



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000015787

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Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** E **PO Date:** 03/25/2025 **PO End Date:** 08/31/2025 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: ESHEL INC
DBA FASTSIGNS
6940 MARVIN D LOVE FWY
DALLAS TX 75237-2618
United States

Ship To: 1P50 - Duncanville RSC
562 East Wheatland Road
Duncanville TX 75116
United States

Ship To Attention: Lori L Burns

Vendor ID: 1208873208 1 000

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Jason K Adams
Phone: 512/465-4181
Fax: 512/465-5641

Bill To Fax:

Email: jason.adams@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

This purchase order is for the manufacturing, city permitting, and installation of the exterior sign that will be above the new Dallas South RSC office located at Wheatland Plaza, 562 East Wheatland Road, Duncanville, TX 75116.

The sign logo changes were approved by Annette Quintero, Wendy Cook, Keith Yawn, and DMV's OGC as well as the landlord, Monte Anderson.

The DMV logo and text will be similar to the other signs in the center. The logo and the lettering will be individual, standalone pieces.

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

Special Payment Notes (Advance Payment, Payment Type, etc.)

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately. Enter any other special delivery requirements.

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR

Authorized Signature

Jason Adams, MIS, CTGM, CTCD

03/25/2025



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Cooperative Contracts Program. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

Contact

Lori Burns, 512-431-4772
lori.burns@txdmv.gov

Vendor Contact

Alex Garcia
Account Manager
FastSigns Southwest Dallas
6940 Marvin D. Love FWY., Dallas, TX 75237
Direct: 214-864-4454 | Office: 214-467-8200
Email: alex.garcia@fastsigns.com
Website: fastsigns.com/319

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Exterior Signage, 2' x 31' Formed Plastic Letters with Stud Mounting. Non- Electrical. Text: (Star) Texas Department of Motor Vehicles	30101	801/76	1.0000	EA	\$3,675.03000	\$3,675.03	03/25/2025

Schedule Total \$3,675.03

ReqID:
0000016514

Term: 03/25/2025 to 08/31/2025

Item Total for Line # 1 \$3,675.03

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	City of Duncanville Wall Sign Permit Cost	30101	963/55	1.0000	EA	\$150.00000	\$150.00	03/25/2025

Schedule Total \$150.00

Contract ID:
0000015787

ReqID:
0000016514

Term: 03/25/2025 to 08/31/2025

Disclaimer: Price subject to change based on actual cost of permit once approved and billed by the city.

According to Alex Garcia at FastSigns, this disclaimer is for the Dallas customers. The City of Duncanville has a set cost of \$150 that will not change.
3/18/25

Item Total for Line # 2 \$150.00

Authorized Signature

Laura Adams, MS, CTCM, CTCO

03/25/2025



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Permit Acquisition, Coordinate with city pre- production to verify compliance with sign regulations. includes conducting sign code research, filing applications, and submitting sign drawings/specs.	30101	963/55	1.0000	EA	\$199.00000	\$199.00	03/25/2025
							Schedule Total	\$199.00
Contract ID: 0000015787					ReqID: 0000016514			
Term: 03/25/2025 to 08/31/2025								
							Item Total for Line # 3	\$199.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Standard Installation - Text: Installation of formed plastic letters onto front building entry.	30101	962/46	1.0000	EA	\$825.00000	\$825.00	03/25/2025
							Schedule Total	\$825.00
Contract ID: 0000015787					ReqID: 0000016514			
Term: 03/25/2025 to 08/31/2025								
							Item Total for Line # 4	\$825.00

Total PO Amount \$4,849.03

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

Laura Adams, MS, CTCM, CTCO

03/25/2025