



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000015983

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Payment Terms: NET30 **Freight Terms:** PREPAY AND ADD VNDR **Ship Via:** 0 **PCC:** 0 **PO Date:** 05/12/2025 **PO End Date:** 06/12/2025 **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: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
PO BOX 99
HUNTSVILLE TX 773420099
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 3696696696 6 007

Purchaser: Daphne Free
Phone:
Fax:

Ship To Attention: Stacey Lynn Cullen

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Bill To Fax:

Email: daphne.free@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	DMV-0108 - 3.5x2, 100 WHITE SMOOTH COVER, 2-SIDE, FULL COLOR, (BOX = 500 CARDS) Cards for: Dealer Compliance Services - Template attached	28009	966/07	16.0000	BOX	\$27.80000	\$444.80	06/12/2025
							Schedule Total	\$444.80
							ReqID: 0000016696	
							Item Total for Line # 1	\$444.80
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	DMV-0108 - 3.5x2, 100 WHITE SMOOTH COVER, 2-SIDE, FULL COLOR, (BOX = 500 CARDS) - Template attached	30801	966/07	3.0000	BOX	\$27.80000	\$83.40	06/12/2025
							Schedule Total	\$83.40
							ReqID: 0000016696	
							Item Total for Line # 2	\$83.40

Total PO Amount \$528.20

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.

Authorized Signature

Daphne Free, CTED, CTM

05/12/2025



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

Authorized Signature

Daphne J. Lee, CTED, CTM

05/12/2025