

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000016250

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Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:

NET30 FOB Destination VNDR 0 07/11/2025 DG Dispatch Via Print

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

Vendor ID: 3696696696 6 007

Purchaser: Daphne Free

Ship To:

See Detail Below

Ship To Attention: Trinie De La Cruz

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

PO Information:

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:

Phone: Fax:

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.

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.

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 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.

TCI

The Prison Made Good Acts:

Texas Department of Criminal Justice (TDCJ) and Texas Correctional Industries (TCI), a division of the TDCJ, Texas Government Code, Title 10, Subtitle D, Chapter 2155, Subchapter A, Sec. 2155.065 and Texas Government Code, Title 4, Subtitle G, Chapter 497, Subchapter A, Section 497.023 - 497.029)

Authorized Signature

07/11/2025



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TxDMV Contract Monitor: Lori Burns lori.burns@txdmv.gov, 512-431-4772	
Vendor Contact: TCI TDCJ-CID - Wynne Unit 810 FM 2821 Rd. West	

Huntsville, Texas 77349-0001 Phone: 936.291.5137 - Fax: 936.291.4690 PCA: UOM: **Unit Price:** Line-Sch: Line Description: Class/Item: Quantity: **Extended Amt:** Due Date: 1-1 1" X 3" Laserable Metal 30101 080/30 1.0000 EΑ \$9.00000 \$9.00 Alumibrass Nametag Gold 08/11/2025 w 1 /Black Text Engraved, Trinie De La Cruz - with Magnet Fastener #715, Commodity Code: 665-54-211012 --- 16480 -Standard Product Ship To: 1P02 **Delivery Instructions:** 5715 I-27 Amarillo TX 79110 **United States Schedule Total** \$9.00 ReqID: 0000016946 Item Total for Line #1 \$9.00 Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: 1.0000 \$8.00000 1" X 3" Laserable Metal 30101 080/30 FΑ \$8.00 2-1 Alumibrass Nametag Gold 08/11/2025 w 1 /Black Text Engraved, Trinie De La Cruz - with Pin Fastener #715, Commodity Code: 665-54-211038 --- 16480 -Standard Product Ship To: 1P01 **Delivery Instructions:** 4210 N. Clack Abilene TX 79601 **United States Schedule Total** \$8.00 RegID: 0000016946 Item Total for Line # 2 \$8.00 **Total PO Amount** \$17.00

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** apline Free CTCD, CTCM

> > 07/11/2025



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Authorized Signature
Daphne Free, CTCD, CTCM

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