



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000017648

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** 0    **PO Date:** 05/20/2026    **PO End Date:** 08/31/2026    **PO Method:** IA    **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:** 1P05 - Huntsville  
 Wynne Unit - Tag Plant  
 810 FM 2821  
 Huntsville TX 77349  
 United States

**Ship To Attention:** Sandra Lyn Becker

**Vendor ID:** 3696696696 6 007

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Quynh-Nhi Ge  
**Phone:** 512/465-4193  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** Nhi.Ge@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:**

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 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 Contractor's documents, if any.

**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

Authorized Signature

05/22/2026



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497.023 - 497.029) Interagency Agreement Contract Act TX Gov Code, Title 7, Chapter 771

Inter-agency Contract Number: 0000012688

Past PO:

PO 0000012688 Original and Amendment 1 Service Period: 3/1/2023 - 8/31/2023  
 PO 0000013200 Amendment 2 and 3 Service Period: 9/1/2023 - 8/31/2024  
 PO 0000014850 Amendment 4 Service Period: 9/1/2024 - 8/31/2025  
 PO 0000014850 Amendment 5 Service Period: 8/31/2024 - 8/31/2025  
 PO 0000016541 Amendment 7 and 8 Service Period: 9/1/2025 - 8/31/2026

New PO:

PO 0000017648 Amendment 9 Service Period: 9/1/2025 - 8/31/2026

Contract Monitor:

Sandy Becker  
 sandy.becker@txdmv.org  
 512-465-1454

Vendor Contact:

Desire' MacDonald  
 Desire.MacDonald@tdcj.texas.gov  
 Phone #936-437-6927

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	12.0 Digital Pre-Printed License Plates Term 05/01/26 - 08/31/26	30101	570/70	5424411.0 000	EA	\$2.18040	\$11,827,385.74	05/21/2026
							<b>Schedule Total</b>	<b>\$11,827,385.74</b>
					<b>ReqID:</b>			
					0000018539			
							<b>Item Total for Line # 1</b>	<b>\$11,827,385.74</b>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	12.0 Digital One/Two Color License Plates Term 05/01/26 - 08/31/26	30101	570/70	118445.00 00	EA	\$2.38340	\$282,301.81	05/21/2026
							<b>Schedule Total</b>	<b>\$282,301.81</b>
<b>Contract ID:</b>					<b>ReqID:</b>			
0000012688					0000018539			
							<b>Item Total for Line # 2</b>	<b>\$282,301.81</b>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	12.0 Digital Three/Four Color License Plates Term 05/01/26 - 08/31/26	30101	570/70	680735.00 00	EA	\$2.63610	\$1,794,485.53	05/21/2026
							<b>Schedule Total</b>	<b>\$1,794,485.53</b>
<b>Contract ID:</b>					<b>ReqID:</b>			
0000012688					0000018539			
							<b>Item Total for Line # 3</b>	<b>\$1,794,485.53</b>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	7.0 Motorcycle One/Two Color License Plate Term 05/01/26 - 08/31/26	30101	570/70	16972.000 0	EA	\$1.22160	\$20,733.00	05/21/2026
							<b>Schedule Total</b>	<input type="text" value="\$20,733.00"/>
<b>Contract ID:</b> 0000012688					<b>ReqID:</b> 0000018539			
							<b>Item Total for Line # 4</b>	<input type="text" value="\$20,733.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	7.0 Motorcycle Three/Four Color License Plate Term 05/01/26 - 08/31/26	30101	570/70	12547.000 0	EA	\$1.46450	\$18,375.08	05/21/2026
							<b>Schedule Total</b>	<input type="text" value="\$18,375.08"/>
<b>Contract ID:</b> 0000012688					<b>ReqID:</b> 0000018539			
							<b>Item Total for Line # 5</b>	<input type="text" value="\$18,375.08"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Handicap Placards Term 05/01/26 - 08/31/26	30101	550/28	260000.00 00	EA	\$0.73000	\$189,800.00	05/21/2026
							<b>Schedule Total</b>	<input type="text" value="\$189,800.00"/>
<b>Contract ID:</b> 0000012688					<b>ReqID:</b> 0000018539			
							<b>Item Total for Line # 6</b>	<input type="text" value="\$189,800.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Dealer Plate Stickers Term 05/01/26 - 08/31/26	30101	255/70	297250.00 00	EA	\$0.33000	\$98,092.50	05/21/2026
							<b>Schedule Total</b>	<input type="text" value="\$98,092.50"/>
<b>Contract ID:</b> 0000012688					<b>ReqID:</b> 0000018539			
							<b>Item Total for Line # 7</b>	<input type="text" value="\$98,092.50"/>

**Total PO Amount**

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

05/22/2026