



BLANKET MASTER PO

P.O. No: B442008500144000
 Bid Number: B442007005563000
 P.O. Date: 11/08/2007
 Purchase Of Services

To:
 MYPLATES INC.
 1304 WEST AVENUE
 AUSTIN TX 78701

Agency To Invoice:
 TEXAS DEPARTMENT OF TRANSPORTATION
 TXDOT -FIN, VOUCHER PROCESSING
 125 E 11TH ST
 AUSTIN TX 78701-2483
 FIN_INVOICES@DOT.STATE.TX.US

VENDOR ID:32004645316-000

BUYER: 129 - JESSE R CASTILLEJA

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1.	<p>NIGP 961-53-46-7509. MARKETING AND SALES SERVICES SPECIALTY AND NEW SPECIALTY LICENSE PLATES</p> <p>THIS IS A REVENUE GENERATED PURCHASE ORDER. THIS SERVICE SHALL BE PROVIDED AT NO COST TO TXDOT.</p> <p>THE FOLLOWING APPLIES TO THIS ENTIRE P.O.</p> <p>TERM OF SERVICE: THIS PURCHASE ORDER SHALL TAKE EFFECT UPON ISSUANCE AND TER- MINATE, UNLESS RENEWED, 60 MONTHS FOLLOW ING THE IMPLEMENTATION DATE IN BAFO. IT MAY BE RENEWED FOR TWO ADDITIONAL TERM OF 60 MONTHS EACH.</p> <p>IN THE EVENT OF ANY CONFLICT, TERMS CONTAINED IN THE DOCUMENTS SHALL PRE- VAIL IN THE ORDER AS LISTED BELOW. DESIGN AND MARKETING OF SPECIALTY LICENSE PLATES SHALL BE PERFORMED IN AC- CORDANCE WITH:</p> <p>* MY PLATES, INC. BEST AND FINAL OFFER, DATED SEPTEMBER 27, 2007 (22 PGS)</p> <p>* SCHEDULE 3.3 - LIQUIDATED DAMAGES</p>	1	EA	\$1.00	\$1.00

FILE COPY

Mailed 11/9/07 PAP

Faxed _____

TBPC _____

BOP _____

CWS _____

ORIG TO VENDOR

CONTINUED

Glenn R. Hagler CPPD, CTPM
Issuing Employee Signature

Glenn R. Hagler, CPPD, CTPM
 Director of Purchasing
Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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	* SCHEDULE 4.1 - TXDOT ROYALTY,PAYMENT ON SALES OF PLATES. * SCHEDULE 4.2 - MINIMUM FINANCIAL RETURN TO STATE, MINIMUM GUARANTEED ANNUAL PAYMENT. * SCHEDULE 5.1.1 EXISITING MPI PLATES DESIGNS. * SCHEDULE 5.1.3 - ROYALTIES FOR ANCI LLARY PRODUCT SALES. * SCHEDULE 6.1 - DEFINITIONS OPERATING AGREEMENT OF THE SPECIALTY PLATES PROJECT MANAGEMENT WORKING GROUP. DATED 09/26/2007 (18 PAGES) * ATTACHMENT 1.3 - WORKING GROUP RECOM MENDATIONS AND DECISIONS. * ATTACHMENT 2.1 - CONSENT TO BOUND BY OPERATING AGREEMENT. * ATTACHMENT 3.1 - TARGET START-UP SCHEDULE. * ATTACHMENT 4.1 - CUSTOMER SERVICE. * ATTACHMENT 4.2.- BUSINESS CONTINUITY AND DISASTER RECOVERY. * ATTACHMENT 4.3. REPORTING. PARAGRAPH 7.3. * ATTACHMENT 4.4 - FUNDS MANAGEMENT. TXDOT TERMS AND CONDITIONS, REVISED MAY 2007 WITH EXCEPTIONS TAKEN TO TXDOT				

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	TERMS AND CONDITIONS: DELETE INSURANCE REQUIREMENTS UNDER PART II, PARAGRAPH 8 OF THE TXDOT TERMS AND CONDITIONS IN ITS ENTIRETY. * REQUEST FOR PROPOSAL, MY PLATES INC. SUBMISSION REPOSE, DATED MAY 18, 2007 TXDOT SPECIFICATION NO.961-53-46, DATED JANUARY 2007. RFP TXDOT SPECIFICATION ATTACHMENTS: * ATTACHMENT A - STATUTES, SUBCHAPTER J, MARKETING OF SPECIALTY PLATES THROUGH PRIVATE VENDOR, 48 PAGES. * ATTACHMENT B - PLATE SPECIFICATIONS AND GRAPHIC -CONTRACT ROI, 9 PAGES. * ATTACHMENT C - APPLICATION FLOW, 1 PAGE. * ATTACHMENT D - TAX FUNDS MANAGEMENT 20 PAGES. * ATTACHMENT E - SLP APPROVAL PROCESS 1 PAGE. * ATTACHMENT F-1 REVENUE COLLECTED ESTIMATED NUMBER OF SPECIAL PLATES 4 PAGES. * ATTACHMENT F-2 - TEXAS VEHICLE REGISTRATION PROJECTIONS 2006 - 2030 1 PAGE. * ATTACHMENT F - 3 - VEHICLE TITLES AND REGISTRATION FY 2005 INFORMATION.				

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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	2 PAGES. * ADDENDUM 1, DATED FEBRUARY 7, 2007, 2 PAGES. TEXAS HUB SUBCONTRACTING PLAN (HSP) VENDOR IS NOT A HUB AND HAS COMMITTED TO SUBCONTRACT A PORTION OF THIS CONTRACT. THE VENDOR SHALL SUBMIT THE HSP PRIME CONTRACTOR RESPONSE PROGRESS ASSESSMENT REPORT MONTHLY TO THE TXDOT CONTRACT MANAGER. THE REPORTS SHALL BE SUBMITTED MONTHLY EVEN DURING THE MONTHS THE VENDOR IS NOT INVOICING TXDOT. FAILURE TO PROVIDE THIS REPORT WILL RESULT IN PAYMENT BEING WITHHELD UNTIL THE REPORT IS RECEIVED. TXDOT POINT OF CONTACT: CHRISTINA FLORES AT (512) 465-7927 VENDOR CONTACT: JAMES POWER, CEO PHONE: 512 236-8535 FAX: 512 236-8565				

P.O. Total	\$1.00
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