

Texas Dept of Motor Vehicles Purchase Order # 60800 0000002163

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Payment Terms: NET30 Freight Terms: FOB

Ship Via: NA

Destination

PCC: E Date: 01/26/16

PO Method: DG Dispatch:

Dispatch Via Print

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

Vendor:

BROWN ELECTRIC COMPANY

PO BOX 1623

ODESSA TX 79760-1623

United States

Ship To:

3901 East Hwy. 80 Odessa TX 79761 United States

Vendor ID: 1750957953

Purchaser: Rhonda Lee Gips

Phone:

512/465-4199 512/465-5641

Fax: Email:

Rhonda.Gips@txdmv.gov

Bill To:

4000 Jackson Avenue

Austin TX 78731

United States

Fax:

Email:

DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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 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.

TxDMV Contact: Nemy Baeza - 432-276-4410 or Nemy.Baeza@TxDMV.gov

Vendor Contact: Glenn Brown - 432-332-1558 or GRBrown@BrownElectricCo.net

Authorized Signature

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01/26/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Install a 120 volt outlet for a video conferencing monitor in Odessa Regional Service Center	910/82	1.0000	EA	324,00000	324.00	02/29/2016
	Per Quote Dated: Jan. 26, 2016						
	Service Dates: Jan. 26, 2016 - Feb. 29, 2016						
	Work to be coordinated with Nemy Baeza.						
						Schedule Total	324.00
				Req 0000	<u>ID:</u> 0002125		
					Item	Total for Line # 1	324.00

Total PO Amount

324.00

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

Terms and Conditions:

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

Authorized Signature

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01/26/2016

January 26, 2016

Rhonda Gips Texas Department of Motor Vehicles 4800 Jackson Ave, Bldg 5 Austin, Texas 78731

R. Beown

Dear Ms. Gips:

We would like to offer a proposal to install a 120 volt outlet for a video conferencing monitor in the Odessa, Texas office. I have spoken with Nemy Baeza in the Odessa office to get the specific location where she wants the outlet. The outlet will be installed on a dedicated circuit.

Our price for this work will be Three Hundred Twenty Four Dollars (\$324.00). If you should have any questions concerning this proposal, please do not hesitate to call.

Sincerely,

Glenn R. Brown