Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002351

Texas Department
of Motor Vehicles

Payment Terms: **NET30** Freight Terms: **FOB Destination**   Ship Via: **NA**   PCC: **0** Date: **03/18/16**   PO Method: **IA**   Dispatch: **Dispatch Via Print**   Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE 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
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 3696696696

Purchaser: Rhonda Lee Gips
Phone: 512/465-4199
Fax: 512/465-5641
Email: Rhonda.Gips@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

The Prison Made Good Acts, Texas Department of Criminal Justice (TDCJ) and Texas Correctional Industries (TCI), a division of the TDCJ TX Gov Code, Title 10, Subtitle D, Chapter 2155, Subchapter A, Sec. 2155.065 and TX Gov Code, Title 4, Subtitle G, Chapter 497, Subchapter A, Section 497.023 - 497.029)
.
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.
.
Vendor Contact: Mark Hubbard - 936-293-4121 or Mark.Hubbard@tdcj.state.tx.us
.
Cost not to exceed $3,000

Work is to be completed by or before April 10th

TxDMV Contact: Ann Pierce - 512-465-4100 or Ann.Pierce@TxDMV.gov
.
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).
.
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.

Authorized Signature

Rhonda Gips, CTPM

03/18/2016

Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002351

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	.5 Days of service to reconfigure an existing cubicle at CH-1, 3rd floor (MVD) receptionist area Work to be completed by 4/10/16; please coordinate with TxDMV Contact.	931/45	0.5000	DAY	750.00000	375.00	04/10/2016

Schedule Total 375.00

ReqID:
0000002572

Item Total for Line # 1 375.00

| 2- 1 | 3.5 days to assist ADM with modular stock reorganization within Austin warehouse

Work to be completed by 4/10/16; please coordinate with TxDMV Contact. | 931/45 | 3.5000 | DAY | 750.00000 | 2625.00 | 04/10/2016 |

Schedule Total 2625.00

ReqID:
0000002572

Item Total for Line # 2 2625.00

Total PO Amount 3000.00

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

Rhonda Gips, CTPM

03/18/2016