Payment Terms: **NET30** Freight Terms: **FOB Destination**   Ship Via: **NA**   PCC: **0** Date: **05/09/16**   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: 1P20 - Motor Carrier
4203 Bull Creek
Austin TX 78731
United States

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 3696696696 6

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

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)

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.

TxDMV Contact: Michael Dominkowitz - 512-465-4111 or Michael.Dominkowitz@TxDMV.gov

Vendor Contact: Leonard Hayes - 936-293-4121 or Leonard.Hayes@tdcj.texas.gov

Authorized Signature

Rhonda Gips crm

05/09/2016

Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002560

Page: 2 of 2

Texas Department
of Motor Vehicles

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Reinstall two workstations at Camp Hubbard - Building 22 per Email Quote Dated 5/2/16 Service Date: May 9, 2016 - May 31, 2016 Note: Work to be scheduled with Michael Dominkowitz.	910/65	1.0000	LOT	$300.00	$300.00	05/31/2016

Schedule Total	$300.00

ReqID:
0000002834

Item Total for Line # 1	$300.00

Total PO Amount	$300.00

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.

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

Authorized Signature

Rhonda Hipps CTPM

05/09/2016

From:
Sent:
To:
Subject:

Sent from my iPhone

Begin forwarded message:

> **From:** Leonard Hayes <Leonard.Hayes@tdcj.texas.gov>
> **Date:** May 2, 2016 at 12:29:52 PM CDT
> **To:** "michael.dominkowitz@txdmv.gov" <michael.dominkowitz@txdmv.gov>
> **Subject: Quote to Reinstall**
>
> Consider this as your official quote to reinstall two workstations that were disassembled by DMV due to flooding.
> $300.00 to reinstall the two stations.
>
> Leonard Hayes
> Assistant Project Manager
> Modular Furniture Department
> Texas Correctional Industries
> 936-293-4121
> leonard.hayes@tdcj.texas.gov