



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 000005401

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: A Date: 05/24/18 PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: SOUTH TEXAS LIGHTHOUSE FOR THE BLIND
PO BOX 9697
CORPUS CHRISTI TX 78469-9697
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1741495894 6

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Monica C Hernandez
Phone:
Fax:
Email: Monica.Hernandez@txdmv.gov

Fax:
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, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

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).

Texas Department of Motor Vehicles Contact:

Victoria Nichols
Phone: 512-465-4001
Email: Victoria.Nichols@txdmv.gov

Contractor: South Texas Lighthouse for the Blind

Contact Name: Janie Kaufman
Email: janiek@stlb.net
Phone: (888) 255-8011 x380

TxSmartBuy Purchase Order 18139398

Authorized Signature


05/25/2018




Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000005401

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Staple Remover, plastic easy-grip wings, high-impact plastic and metal	605/82	8.0000	EA	\$0.30000	\$2.40	05/28/2018
						Schedule Total	\$2.40
				ReqID:	0000006170		
						Item Total for Line # 1	\$2.40
2-1	Staples, Standard, 1/4" Leg Full Strip, Chisel Point, 5000/Box	615/81	13.0000	BOX	\$0.55000	\$7.15	05/28/2018
						Schedule Total	\$7.15
				ReqID:	0000006170		
						Item Total for Line # 2	\$7.15
						Total PO Amount	\$9.55

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

05/25/2018



Purchase Order

PO No. 18139398

Order Date: 5/25/2018

Internal Tracking No.: 000005401

Contractor Info

SOUTH TEXAS LIGHTHOUSE FOR THE
BLIND
17414958946
4421 Agnes Street
Corpus Christi, TX 78405

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

NOTE TO CONTRACTOR: Requestor: Victoria Nichols, (512) 465-4001, Victoria.Nichols@TxDMV.gov

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	MONICA HERNANDEZ	monica.hernandez@txdmv.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60582	60582260700	Staple Remover, plastic easy-grip wings, high-impact plastic and metal, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 2 Delivery Date: 5/28/2018 MPN: 00700 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	8	Each	0.30	\$2.40
2	61581	61581159000	Staples, Standard, 1/4" Leg Full Strip, Chisel Point, 5000/Box, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 2 Delivery Date: 5/28/2018 MPN: UNV79000 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	13	Box	0.55	\$7.15



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Total \$9.55