



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000006410

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **E** Date: **03/13/19** 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: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD
 PO BOX 4013
 USA
 HUNTSVILLE TX 77342-4013
 United States

Ship To: 1P18 - Lubbock Region
 135 Slaton Road
 Building B - VTR
 Lubbock TX 79404
 United States

Vendor ID: 3696696696 6

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Sarah Marie Gresham
Phone: 512/465-4199
Fax: 512/465-5641
Email: Sarah.Gresham@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Vertical File for the TxDMV Lubbock Regional Office.
 TxSmartBuy PO #19086681
 Term Contract: 425-B1

TxDMV Contact:
 Rita Gutierrez
 (806) 748-2913
 Rita.Gutierrez@TxDMV.gov

Vendor Contact:
 Tonya Rodger
 (936) 293-4117
 tonya.rodger@txdmv.gov

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.

The Prison Made Good Acts:
 Texas Department of Criminal Justice (TDCJ) and Texas Correctional Industries (TCI), a division of the TDCJ, Texas Government Code, Title 10, Subtitle D, Chapter 2155, Subchapter A, Sec. 2155.065 and Texas Government Code, Title 4, Subtitle G, Chapter 497, Subchapter A, Section 497.023 - 497.029)

Authorized Signature

Sarah M. Gresham, CTCM, CTCI

03/13/2019



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Interagency Agreement Contract Act:
 Texas Government Code, Title 7, Chapter 771

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FILE, VERTICAL - LETTER SIZE - 4 DRAWER - BLACK - COMPRESSOR FOLLOWERS - CC #425-40- 551027-1	425/40	1.0000	EA	\$600.00000	\$600.00	06/10/2019
						Schedule Total	<input type="text" value="\$600.00"/>
						<u>ReqID:</u> 0000006943	
						Item Total for Line # 1	<input type="text" value="\$600.00"/>

Authorized Signature

Sarah M. Gresham, CTCM, CTCED

03/13/2019



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000006410

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Inside Delivery/Installation - COG Districts 1-11, 17, 19-24 - CC#42540551027-1	425/40	1.0000	EA	\$25.00000	\$25.00	06/10/2019
						Schedule Total	<input type="text" value="\$25.00"/>
						Item Total for Line # 2	<input type="text" value="\$25.00"/>

Total PO Amount

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

Sarah M. Gresham, CTCM, CTCB

03/13/2019



Purchase Order

PO No. 19086681

Order Date: 3/12/2019

Internal Tracking No.: 0000006410

Contractor Info

TCI
36966966966
PO BOX 4013
Huntsville, TX 77342

(936) 437-6048

Bill To

135 SLATON ROAD
Building B - VTR
LUBBOCK TX 79404

Ship To

Texas Department Of Motor Vehicles - 608
135 SLATON ROAD
Building B - VTR
LUBBOCK TX 79404

NOTE TO CONTRACTOR: TxDMV Contact:

Rita Gutierrez
(806) 748-2911
Rita.Gutierrez@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.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Sarah Gresham	Sarah.Gresham@TxDMV.gov	(512) 465-4199

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	42540	42540551027-1	FILE, VERTICAL, LETTER SIZE, 4 DRAWER. **AGENCY MUST SPECIFY TYPE FOR FILING REQ.. TYPES AVAILABLE: FOLDER BAR OR COMPRESSOR FOLLOWER** W/ LOCK - RECEIVING DOCK; NON-INSTALLED F.O.B. DESTINATION; Agency must specify COLOR: Agency must specify TYPE Contract: 425-B1 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 6/10/2019 Notes: Color: Black Type: Compressor Follower Manufacturer Name: KRUEGER	1	EACH	600.00	\$600.00



Purchase Order

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	42540	42540551027-1	425000 Inside Delivery/Installation: COG Districts 1-11, 17, 19-24 Delivery Date: 6/10/2019	1		25.00	\$25.00

Total \$625.00