



**Texas Department of Motor Vehicles**  
**Texas SmartBuy**  
**Business Unit # 60800**  
**Purchase Order # 0000006516**  
**Purchase Order Change Notice (# 1)**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **02/05/19** PO Method: **AT** Dispatch: **Dispatch Via Print** Rev Dt: **02/06/19**

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

**Vendor:** ATICO INTERNATIONAL  
 DBA ATICO INTERNATIONAL  
 3424 WINGED FOOT CT  
 DALLAS TX 75229-2636  
 United States

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

**Vendor ID:** 1752455740 6

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** David J Moran  
**Phone:** 512/465-4180  
**Fax:**  
**Email:** David.Moran@txdmv.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

TxSmartBuy purchase order #19070861 attached.

Per State of Texas contract pricing, contract #045-A1

Deliver to 3rd floor break room.

**TxDMV Contact:**  
 Angela Gonzalez  
 Angela.Gonzalez@TxDMV.gov  
 (512) 465-4229

**Atico International Contact:**  
 Sidney Bellamy  
 Sebellamy@Yahoo.Com  
 (214) 350-2250

POCN #1: Corrected vendor contact information. - David Moran 2/6/19

**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.

**Authorized Signature**

*David Moran*

02/06/2019



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Texas SmartBuy  
Business Unit # 60800  
Purchase Order # 0000006516  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	REFRIGERATOR, NO FROST, 2 DOOR, TOP MOUNT FREEZER 21.3 CU. FT. CC# 04566672133	045/66	2.0000	EA	\$704.00000	\$1,408.00	02/19/2019
						Schedule Total	\$1,408.00
				ReqID:	0000007310		
						Item Total for Line # 1	\$1,408.00
2- 1	Inside Delivery, Uncrate & Install for above line 1, refrigerators	962/86	2.0000	EA	\$39.00000	\$78.00	02/19/2019
						Schedule Total	\$78.00
						Item Total for Line # 2	\$78.00
						Total PO Amount	\$1,486.00

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  
*David Mann*  
02/06/2019



# Purchase Order

## PO No. 19070861

Order Date: 2/5/2019

Internal Tracking No.: 0000006516

**Contractor Info**

Sidney Bellamy dba Atico International  
17524557406  
3424 Winged Foot Ct.  
Dallas, TX 75229-2636

(214) 350-2250

**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:** TxDMV Contact:

Angela Gonzalez  
Angela.Gonzalez@TxDMV.gov  
(512) 465-4229

**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	David Moran	<a href="mailto:David.Moran@TxDMV.gov">David.Moran@TxDMV.gov</a>	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	04566	04566672133	<b>REFRIGERATOR, NO FROST, 2 DOOR, TOP MOUNT FREEZER 21.3 CU. FT.</b> Attribute 1: White Contract: 045-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/19/2019 MPN: WRT541SZD Manufacturer Name: Whirlpool	2	EACH	704.00	\$1,408.00
2	04566	04566672133	<b>Inside Delivery, Uncrate &amp; Install</b> Attribute 1: White Contract: 045-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/19/2019	2	EACH	39.00	\$78.00



# Purchase Order

PO No. 19070861

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**Total \$1,486.00**