

Texas Department of Motor Vehicles Business Unit #60800 Purchase Order # 0000006605

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Payment Terms: NET30 Freight Terms: FOB Ship Via: NA PCC: F Date: 03/05/19 PO Method: **DG** Dispatch: **Dispatch**

Via Print Destination

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

METRO HOSPITALITY PARTNERS LTD 1P10 - Enforcement Division Vendor: Ship To:

> 4000 Jackson Avenue Austin TX 78731

HOUSTON TX 77054-2804 United States

United States

8686 KIRBY DR

CROWNE PLAZA HOUSTON-RELIANT MEDICAL

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

Vendor ID: 1203413052 1

Purchaser: Paula A Ramsey 512/465-4193

512/465-5641 Fax:

Paula.Ramsey@TxDMV.gov Email: **Email:** DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Phone:

Fax:

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.

Crowne Plaza Houston Contact:

Cherie Jacob 713-795-8414 cjacob@houcp.com

TxDMV Contact: Stacey Cullen

512-465-4164 Stacey.Cullen@TxDMV.gov

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).

Each SVCU (service unit) is priced at \$1.00. A SVCU is a TxDMV internal system unit of measure. Vendor shall invoice at the price(s) for work authorized under the purchase order.

> **Authorized Signature** Paula Ramsey, CTCM, CTCD

03/07/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Meeting space rental for Houston Dealer Training and Salvage Seminar on April 16, 17 & 18, 2019 at the Crowne Plaza Houston. See attached agreement.Not to exceed \$6,200.00.	971/65	6200.0000	UNT	\$1.00000	\$6,200.00	04/16/2019
				<u>Req</u>	<u>ID:</u> 0007334	Schedule Total	\$6,200.00
				000		Total for Line # 1	\$6,200.00
						Fotal PO Amount	\$6,200.00

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

Authorized Signature Paulo-Ramsey, CTCM, CTCD

03/07/2019