



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 000006629

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **03/08/19** PO Method: **IA** Dispatch: **Dispatch** Rev Dt: **Via Print**

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: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 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:

Provide all the necessary equipment, tools and labor to manufacture and install wainscoting and chair rial in the LoneStar Room, located in Building 1 at TxDMV Headquarters.

Reference attached Quote #QO11408, dated 2/21/2019.

Term of Service: 03/08/2019-07/08/2019

Note to TCI: Please contact Dawn McNabb in TxDMV Facilities to coordinate installation. TxDMV must ensure room is vacant prior to arranging set-up/install date.

TxDMV Contact:
 Dawn McNabb
 (512) 465-1262
 Dawn.McNabb@TxDMV.gov

Vendor Contact:
 (800) 833-4302
 tci@tdcj.texas.gov

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

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)

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

Authorized Signature

Sarah M. Gresham, CTCM, CTCI

03/08/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 000006629

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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
----------	------------------	------------	----------	-----	------------	--------------	----------

1- 1	Rail, Chair, Custom - for wall behind the Board Dias in the LoneStar Room - Quote #QO11408 - Item # 425-99-MISC(QO11410A001) - Term of Service: 03/08/2019-07/08/2019	425/06	1.0000	EA	\$422.50000	\$422.50	07/08/2019
------	---	--------	--------	----	-------------	----------	------------

Schedule Total

ReqID:
0000007391

Note to TCI: Please contact Dawn McNabb (Dawn.McNabb@TxDMV.gov/512) 465-1262) in TxDMV Facilities to coordinate installation. TxDMV must ensure room is vacant prior to arranging set-up/install date.

Item Total for Line # 1

2- 1	Wainscot, Custom, 212" x 43" - for wall behind the Board Dias in the LoneStar Room - Quote #QO11408 - Item # 425-99-MISC (QO11408A001) - Term of Service: 03/08/2019-07/08/2019	910/06	1.0000	EA	\$2,163.26000	\$2,163.26	07/08/2019
------	---	--------	--------	----	---------------	------------	------------

Schedule Total

ReqID:
0000007391

Note to TCI: Please contact Dawn McNabb (Dawn.McNabb@TxDMV.gov/512) 465-1262) in TxDMV Facilities to coordinate installation. TxDMV must ensure room is vacant prior to arranging set-up/install date.

Item Total for Line # 2

Authorized Signature

Sarah M. Gresham, CTCM, CTCB

03/08/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006629

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
----------	------------------	------------	----------	-----	------------	--------------	----------

3- 1	Installation of Chair Rail and Wainscot - for wall behind the Board Dias in the LoneStar Room - Quote #QO11408 - Item # 425-99-MISC (QO11335A005) - Term of Service: 03/08/2019-07/08/2019	910/06	1.0000	EA	\$750.00000	\$750.00	07/08/2019
------	--	--------	--------	----	-------------	----------	------------

Schedule Total

ReqID:
0000007391

Note to TCI: Please contact Dawn McNabb (Dawn.McNabb@TxDMV.gov/512) 465-1262) in TxDMV Facilities to coordinate installation. TxDMV must ensure room is vacant prior to arranging set-up/install date.

Item Total for Line # 3

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

03/08/2019