



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000006634

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **0** Date: **03/09/19** PO Method: **IA** 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: 1P00 - TxDMV Warehouse
 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:

Task Chair for TxDMV Consumer Relations Division
 Tx SmartBuy PO #19086286
 Term Contract:Contract: 425-A8

TxDmv Contact:
 Gerri Ries
 (512) 872-8103
 Gerri.Ries@TxDMV.gov

Vendor Contact:
 (936) 437-6048

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 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

Sarah M. Gresham, CTCM, CTCED

03/11/2019



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Texas SmartBuy
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Ithaca Standard Chair - Black - CC#42560151054	425/60	1.0000	EA	\$275.00000	\$275.00	06/07/2019
						Schedule Total	<input type="text" value="\$275.00"/>
				ReqID:			
				0000007416			
						Item Total for Line # 1	<input type="text" value="\$275.00"/>
2- 1	Arms - T-Shaped - CC#42560151054	425/60	1.0000	EA	\$75.00000	\$75.00	06/07/2019
						Schedule Total	<input type="text" value="\$75.00"/>
						Item Total for Line # 2	<input type="text" value="\$75.00"/>
3- 1	Inside/Installation - CC#42560151054	425/60	1.0000	EA	\$15.00000	\$15.00	06/07/2019
						Schedule Total	<input type="text" value="\$15.00"/>
						Item Total for Line # 3	<input type="text" value="\$15.00"/>
						Total PO Amount	<input type="text" value="\$365.00"/>

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
Sarah M. Gresham, CTCM, CTCB
03/11/2019

Authorized Signature

Sarah M. Gusham, CTM, CTC

03/11/2019



Purchase Order

PO No. 19086286

Order Date: 3/9/2019

Internal Tracking No.: 0000006634

Contractor Info

TCI
36966966966
PO BOX 4013
Huntsville, TX 77342

(936) 437-6048

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:

Gerri Ries
(512) 872-8103
Gerri.Ries@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	42560	42560151054	Ithaca Std. Task Chair - Seat: 20"WX17-22"HX18"D; Back: 20"WX19.5-22.5"H W/3" H Adjust.; Shell: Black Only; Specify fabric color. 90 day delivery Contract: 425-A8 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 6/7/2019	1	EACH	275.00	\$275.00
2	42560	42560151054	Arms-T-Shaped W/ 3" H & Width Contract: 425-A8 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 6/7/2019	1	SET	75.00	\$75.00



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	42560	42560151054	Inside/Installation: COG Districts 12, 13, 14, 15, 16, 18 Contract: 425-A8 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 6/7/2019	1	EACH	15.00	\$15.00

Total \$365.00