



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006648

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **E** Date: **03/12/19** 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: RED SEA OFFICE SUPPLY, LLC
P.O. BOX 823791
USA
DALLAS TX 75382
United States

Ship To: 1P09 - El Paso Region
1227 Lee Trevino, Ste. 100
El Paso TX 79907
United States

Vendor ID: 1200765414 3

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Shawn C Goodnight
Phone: 512/465-4197
Fax: 512/465-5641
Email: Shawn.Goodnight@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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 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

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Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Vendor shall place purchase order number on each carton and shipping label.

Per State of Texas pricing.

TxDMV Contact:
Yolie Brijalba
Yolie.Brijalba@TxDMV.gov
(915) 594-6012

Red Sea Contact:
Charles Finch

Authorized Signature

03/12/2019

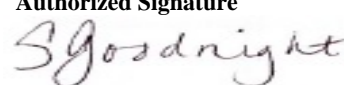


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redsea@scbglobal.net

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Rubber Bands Size 32,3x1/8 820 1Lb pack tipa UNV00132	615/75	2.0000	LB	\$8.28000	\$16.56	03/20/2019
						Schedule Total	<input type="text" value="\$16.56"/>
						ReqID: 0000007312	
						Item Total for Line # 1	<input type="text" value="\$16.56"/>
2- 1	Secure-A-Pen Ballpoint antimicrobial Counter Pen with base BLUE Ink Medium Tipa MMF28908	620/80	20.0000	EA	\$2.41000	\$48.20	03/20/2019
						Schedule Total	<input type="text" value="\$48.20"/>
						ReqID: 0000007312	
						Item Total for Line # 2	<input type="text" value="\$48.20"/>
3- 1	Secure-A-Pen replacement Ballpoint Blue Ink medium antimicrobial MMF28708 tipa	620/80	20.0000	EA	\$1.62000	\$32.40	03/20/2019
						Schedule Total	<input type="text" value="\$32.40"/>
						ReqID: 0000007312	
						Item Total for Line # 3	<input type="text" value="\$32.40"/>
						Total PO Amount	<input type="text" value="\$97.16"/>

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.

Authorized Signature

03/12/2019



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

Authorized Signature

S Gosdnight

03/12/2019