



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000006866

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: A Date: 04/26/19 PO Method: AT 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 99
 HUNTSVILLE TX 773420099
 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: 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 #19101152 attached.

Per State of Texas contract pricing, contract #425-A2

TxDMV Contact:
 Lana Brown
 Lana.Brown@TxDMV.gov
 (512) 465-4043

TCI Contact:
 Customer Service
 tci@tdcj.texas.gov
 (936) 437-6048

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)

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

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.

Authorized Signature

David Moran
Rodrigo Garcia

04/26/2019



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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	Table, Conference, Round 48", Wood, Sam Houston, Mahogany CC# 42518821220-1 Unit Price \$725.00	425/21	1.0000	EA	\$913.00000	\$913.00	07/25/2019
						Schedule Total	\$913.00
				ReqID:	0000007631		
Includes the below:							
High Gloss Laminate Top: \$138.00 each							
Installation: \$50.00							
For a total of \$913.00							
To be installed in HR Director's office, Building 5, 1st Floor.							
						Item Total for Line # 1	\$913.00

Total PO Amount \$913.00

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

04/26/2019



Purchase Order

PO No. 19101152

Order Date: 4/26/2019

Internal Tracking No.: 0000006866

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:

Lana Brown
Lana.Brown@TxDMV.gov
(512) 465-4043

To be installed in HR Director's office, Building 5, 1st floor.

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	David.Moran@TxDMV.gov	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	42518	42518821220-1	Table, Conference, Round 48", Wood, Sam Houston, Freight Included Dock Delivery Attribute 1: Mahogany Contract: 425-A2 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 7/25/2019	1	EACH	725.00	\$725.00
2	42518	42518821220-1	High Gloss Laminate Top Attribute 1: Mahogany Contract: 425-A2 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 7/25/2019	1	EACH	138.00	\$138.00



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	42518	42518821220-1	Installation: COG Districts 12, 13, 14, 15, 16, 18 Attribute 1: Mahogany Contract: 425-A2 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 7/25/2019	1	EACH	50.00	\$50.00

Total \$913.00