



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006892

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **05/01/19** 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: BULLCHASE INC
 201 S LAKE LINE BLVD.
 SUITE 503
 USA
 CEDAR PARK TX 78613
 United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1263718834 8

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:

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

Reference Quote dated 5/1/19 from Julie Lukenbill, Bullchase Inc.

Per State of Texas contract pricing, contract #TXMAS-18-51V06

TxDmv Contact:
 Debbie Rohrer
 Debbie.Rohrer@txdmv.gov
 (512) 465-4111

Bullchase Contact:
 Jennifer Singleton
 jennifer@bullchase.com
 (888) 558-2855

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 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

David Moran
Rodrigo Garcia

05/01/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Solid Black Anti-Slip Tread, 6" x 2.0 ft., 24 Grit Aluminum Oxide, Rubber Adhesive, 25 PK MFG PN: 52CA51	360/28	1.0000	PKG	\$262.58000	\$262.58	05/10/2019
						Schedule Total	\$262.58
				ReqID:	0000007634		
						Item Total for Line # 1	\$262.58
						Total PO Amount	\$262.58

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
David Mann
Rodrigo Garcia
05/01/2019