



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 19114245
 Business Unit # 60800
 Purchase Order # 0000006898
 Purchase Order Change Notice (# 3)

Payment **NET3** Freight **FOB** Ship Via: **See** PCC: **0** Date: **05/07/19** PO Method: **IA** Dispatch: **Dispatch** Rev Dt: **12/13/19**
 Terms: **0** Terms: **Destination** **Detail** **Via Print**
Below

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: See Detail Below

Vendor ID: 3696696696 6

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Tiffanay Heather Waller
Phone: 512/465-4193
Fax: 512/465-5641

Bill to **Fax:**

Email: Tiffanay.Waller@txdmv.gov

Bill to **Email:** DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.
 TxSmartBuy purchase order #19114245 attached.

Per State of Texas contract pricing, contract #425-A1

TxDMV Contact:
 Angela Gonzalez
 Angela.Gonzalez@TxDMV.gov
 (512) 465-4229

TCI Contact:

Authorized Signature

12/13/2019



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

POCN #1 - 5/29/19, David Moran
 Added Line 4, \$33.00 charge for additional grommet to be added to desk on line 1

POCN #2
 Tiffanay Waller
 9-26-19
 Changed buyer from David Moran to Tiffanay Waller. Added a line to PO for inside installation of the desk, credenza, and tables.

POCN # 3
 Tiffanay Waller, 12-13-19
 Changed Line 5 to Quantity of 105 at unit price \$1.00. Was at Quantity of 1 at Lot unit price of \$105. So that portions of the line can be paid on invoice. No increase of funds on PO - dollar amount is the same.

PO Line Info

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

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------------|-----------|------|-------------|---------------|------------|
| 1-1 | Desk, Junior Executive, Wood, 72"W x 36"D x 30"H, One Grommet, Stationery Tray, Lock 2 Keys, Slab End Stephen F Austin CC# 42521650954 | 425/21 | 1.0000 | EA | \$775.00000 | \$775.00 | 08/05/2019 |

Ship To: 1P12

Delivery Instructions:

4000 Jackson
 Avenue
 Austin TX 78731
 United States

Schedule Total

ReqID:
 0000007645

Attribute 1: Walnut

Item Total for Line # 1

Authorized Signature

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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date | |
|--|---|-------------------------------|----------------------------|-------------------|-----------------------------------|----------------------------------|--------------------------------|----------|
| Line-Sch: 2-1 | Line Description: File Cabinet, Credenza, Lateral, 4 Drawer, 37"W x 20" D x 30"H, Wood, Slab End Stephen F Austin CC# 42541300028-1 | Class/Item: 425/41 | Quantity: 1.0000 | UOM: EA | Unit Price: \$692.00000 | Extended Amt: \$692.00 | Due Date: 08/05/2019 | |
| Ship To: 1P12 | | Delivery Instructions: | | | | | | |
| 4000 Jackson Avenue Austin TX 78731 United States | | | | | | | | |
| | | | | | | Schedule Total | \$692.00 | |
| | | | | | | <u>ReqID:</u> 0000007645 | | |
| Attribute 1: Walnut | | | | | | | Item Total for Line # 2 | \$692.00 |
| Line-Sch: 3-1 | Line Description: Table, Printer, Wood, 30"W x 30"D x 30"H, Printer Slot, One Grommet, Slab End Stephen F Austin CC# 42518913605 | Class/Item: 425/18 | Quantity: 1.0000 | UOM: EA | Unit Price: \$238.00000 | Extended Amt: \$238.00 | Due Date: 08/05/2019 | |
| Ship To: 1P12 | | Delivery Instructions: | | | | | | |
| 4000 Jackson Avenue Austin TX 78731 United States | | | | | | | | |
| | | | | | | Schedule Total | \$238.00 | |
| | | | | | | <u>ReqID:</u> 0000007645 | | |
| Attribute 1: Walnut | | | | | | | Item Total for Line # 3 | \$238.00 |

Authorized Signature

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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|--|---|-------------------------------|------------------------------|--------------------|----------------------------------|----------------------------------|---|
| Line-Sch: 4-1 | Line Description: Additional Grommet PO # 6898 | Class/Item: 425/21 | Quantity: 1.0000 | UOM: EA | Unit Price: \$33.00000 | Extended Amt: \$33.00 | Due Date: 05/29/2019 |
| | Ship To: 1P12 | Delivery Instructions: | | | | | |
| | 4000 Jackson Avenue Austin TX 78731 United States | | | | | | |
| | | | | | | Schedule Total | <input type="text" value="\$33.00"/> |
| | | | | | | RegID: 0000007743 | |
| Charge for additional cable grommet for the Desk on Line 1, CC# 42521650954 | | | | | | Item Total for Line # 4 | <input type="text" value="\$33.00"/> |
| Line-Sch: 5-1 | Line Description: Inside Installation for Desk, Credenza, Printer Tables, and Table | Class/Item: 963/39 | Quantity: 105.0000 | UOM: LOT | Unit Price: \$1.00000 | Extended Amt: \$105.00 | Due Date: 09/30/2019 |
| | Ship To: 1P00 | Delivery Instructions: | | | | | |
| | 4000 Jackson Avenue Austin TX 78731 United States | | | | | | |
| | | | | | | Schedule Total | <input type="text" value="\$105.00"/> |
| | | | | | | RegID: 0000008282 | |
| Desk 425-21-65107-7 \$50.00 for install of desk Credenza 425-41-30008-5 \$30.0 install for credenza Printer table 425-18-91370-4 \$25.00 install for table | | | | | | Item Total for Line # 5 | <input type="text" value="\$105.00"/> |
| | | | | | | Total PO Amount | <input type="text" value="\$1,843.00"/> |

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

 12/13/2019