



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006926

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **05/17/19** PO Method: **SP** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: TEXAS CONTRACT CONSTRUCTION INC
 9032 SWEETWATER LN
 HOUSTON TX 77037-2111
 United States

Ship To: 1P16 - Houston Region
 2110 E. Governors Circle
 Houston TX 77092
 United States

Vendor ID: 1741886482 7

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:

Provide all labor, equipment and materials necessary to install three (3) electrical outlets at the TxDMV Houston Regional Service Center and mount three (3) TxDMV-provided enclosure backplates.

Reference attached quote, dated 4/15/2019, and enclosure mount information.

Two (2) outlets shall be installed @ 45" from floor and One (1) outlet installed @ 39" from floor.

All work must be completed by a licenced electrician.

TxDmv Contacts:
 Charlotte Kirk
 (713) 316-6128
 Charlotte.Kirk@TxDMV.gov

AND

Khadija Brown
 (713) 316-6131
 Khadija.Brown@TxDMV.gov

OR

Yolanda Perez
 (713) 316-6110
 Yolanda.Perez@TxDMV.gov

Vendor Contact:
 Loretta Marian
 (713) 868-2010
 Loretta@tccihouston.com

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

Authorized Signature

Sarah M. Gresham, CTCM, CTCB

05/17/2019



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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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	TxDMV Houston RSC - installation of 3 electrical outlets & enclosure backplate mounts. Term of Service 5/17/2019 - 6/17/2019.	910/82	1.0000	JOB	\$997.50000	\$997.50	05/17/2019
						Schedule Total	\$997.50
						<u>ReqID:</u> 0000007598	
2 outlets installed @ 45" from floor 1 outlet installed @ 39" from floor						Item Total for Line # 1	\$997.50
						Total PO Amount	\$997.50

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

05/17/2019



TEXAS
CONTRACT
CONSTRUCTION
INC.



← Your Connection For Construction & Maintenance →

Date: April 15, 2019
 To: Texas Department of Motor Vehicles
 Ms. Ann Pierce
 From: Texas Contract Construction, Inc.
 Loretta Marian

Reference: Electrical Outlets for Survey Tablets "Revised" 3 each

Dear Ms. Pierce,

Texas Contract Construction, Inc. is pleased to present this pricing for your use and consideration.

Furnish and install **3 each** standard electrical outlets on wall in Lobby of DMV for Survey Tablets. Excludes survey tablets or mounting survey tablets. Work is for electrical only.

Subtotal	\$997.50
Tax	<u>\$Exempt</u>
Total	\$997.50

Accepted by: _____ Date: _____

Provide Tax Exempt Certificate upon approval of proposal.
Payment due 15 days after completion of project.

Payment in accordance with Prompt Payment Act (TEX GOVT Code 2251). - SMG 5/17/2019
 Should you have any questions please do not hesitate to call. SMG

Sincerely,
 Texas Contract Construction, Inc.

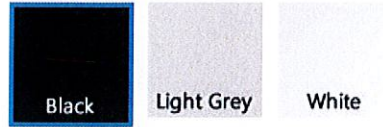
Loretta Marian
 President

iPad Air 1 & 2, 9.7-inch iPad Pro, 9.7-inch iPad (5th / 6th Gen) Black Home Button Covered Enclosure w. Fixed Tilted 15° Wall Mount

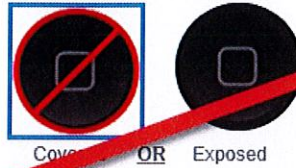
Compatible with model(s): A1954, A1893, A1823, A1822, A1675, A1674, A1673, A1567, A1566, A1476, A1475, A1474

Converts any iPad 9.7" (5th / 6th Gen), Air 1 & 2, Pro 9.7" into a fixed 15° tilted touch panel display. Great for mounting onto any US or EU gang box, decora or GFCI outlet and drywall.

Colors available



Home Button



Enclosure backplate mounts over electrical outlet.

Other Tablet Models for this product

Apple iPad

- iPad Mini 1, 2 & 3
- iPad Mini 4 & 5
- iPad 9.7" (5th / 6th Gen), Air 1 & 2, Pro 9.7"
- iPad 7, 8, & 9
- iPad Air (3rd Gen) & Pro 10.5"
- iPad Pro 11"
- iPad Pro 12.9" (1st / 2nd Gen)
- iPad Pro 12.9" (3rd Gen)

Samsung Galaxy

- Galaxy Tab A 7.0
- Galaxy Tab A 8.0 (2015)
- Galaxy Tab A 8.0 (2017)
- Galaxy Tab A 9.7
- Galaxy Tab A 10.1 (2016)
- Galaxy Tab A 10.5
- Galaxy Tab E 8.0
- Galaxy Tab E 9.6

Windows

- Microsoft Surface 3
- Microsoft Surface Go
- Microsoft Surface Pro 6 / Pro 5 / Pro 4
- HP Stream 7

