



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006953

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **05/30/19** 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: ULINE
2200 S LAKESIDE DR
WAUKEGAN IL 600858361
United States

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

Vendor ID: 1363342142 8

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:

Crowd control posts for the TxDMV El Paso Regional Service Center
Pricing as per attach Pricing Request #WB102985271-2
Customer Number: 10323284

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

Vendor Contact:
1-800-295-5510
customer.service@uline.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 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.

Authorized Signature

Sarah M. Gresham, CTCM, CTCB

05/30/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Item # H-1742R: CROWD CONTROL BARRIER POST WITHRETRACTABLE BELT - RED, 7 1/2'	680/84	2.0000	EA	\$159.00000	\$318.00	06/07/2019
						Schedule Total	\$318.00
						ReqID:	0000007691
						Item Total for Line # 1	\$318.00
2- 1	Item #H-2053: CROWD CONTROL BARRIER POST - NO BELT	680/84	1.0000	EA	\$154.00000	\$154.00	06/07/2019
						Schedule Total	\$154.00
						ReqID:	0000007691
						Item Total for Line # 2	\$154.00
3- 1	Shipping Charge	962/86	1.0000	LOT	\$51.48000	\$51.48	05/30/2019
						Schedule Total	\$51.48
						Item Total for Line # 3	\$51.48
						Total PO Amount	\$523.48

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, CTCED
05/30/2019



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Authorized Signature

Sarah M. Gresham, CTM, CTED

05/30/2019



1-800-295-5510
 uline.com
 customer.service@uline.com

**PRICING
 REQUEST**

REQUEST # WB102985271-2

Thank you for your interest in Uline!

PROVIDED TO: TEXAS STATE OF
 MOTOR VEHICLES DEPT
 4000 JACKSON AVE
 AUSTIN TX 78731-6007

SHIP TO: TEXAS DEPT OF MOTOR VEHICLES
 1227 N LEE TREVINO DR
 STE 100
 EL PASO TX 79907-1548

CUSTOMER NUMBER			SHIP VIA	REQUEST DATE	
10323284			UPS GROUND	05/30/19	
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
1	EA	H-2053	CROWD CONTROL BARRIER POST - NO BELT	154.00	154.00
2	EA	H-1742R	CROWD CONTROL BARRIER POST WITH RETRACTABLE BELT - RED, 7 1/2'	159.00	318.00

SUB-TOTAL 472.00	SALES TAX .00	SHIPPING/HANDLING 51.48	TOTAL 523.48
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