



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006954

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: DELGADO SIGNS LLC
PO BOX 562
USA
AUBREY TX 76227-0562
United States

Ship To: 1P08 - Dallas Region
1925 E. Beltline, Ste. 100
Carrollton TX 75006
United States

Vendor ID: 1465490605 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:

Sign repair services at the TxDMV Dallas Regional Service Center.
Pricing as per vendor email quote, dated 5/22/2019.

TxDmv Contact:
Fetina Green
(972) 478-5213
Fetina.Green@TxDMV.gov

Vendor Contact:
Jeff Delgado
(817) 565-9118
delgadosigns@gmail.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
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1- 1	Sign Repair Services at the TxDMV Dallas RSC. Term of Service: 5/30/2019-6/30/2019	936/74	1.0000	JOB	\$680.00000	\$680.00	06/30/2019
						Schedule Total	<input type="text" value="\$680.00"/>
				ReqID: 0000007601			
Repair outage on letter M and replace wire on V Assessment Fee: \$130 Labor - 4hrs @\$130/hr- \$520 Material- 2 j boxes and 20 of led wire-\$30						Item Total for Line # 1	<input type="text" value="\$680.00"/>

Total PO Amount

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