



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007041

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **07/02/19** 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: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
 PO BOX 99
 HUNTSVILLE TX 773420099
 United States

Ship To: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 3696696696 6

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Ron Dale Hunter
Phone: 512/465-5808
Fax: 512/465-5641
Email: Ron.Hunter@TxDMV.gov

Fax:
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.
 The logo to be imprinted on the goods covered by this procurement is copyrighted by TxDMV. The vendor is advised that permission for use of the logo is granted only for meeting the requirements of this procurement. Any person or company wishing to use the logo for other than this purpose must contact the TxDMV Purchasing Section at (512) 465-5808.

Texas Department of Motor Vehicles (TxDMV) Contact:
 Dawn McNabb
 TxDMV Camp Hubbard
 Imaging Services Lead, Finance
 (512) 465-1262
 Dawn.McNabb@txdmv.gov

Vendor Contact:

Authorized Signature

R. Hunter, CTPA, CTCM, CFP

07/02/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007041

TDCJ - Texas Correctional Industries
 General Mailbox
 E-mail Address - tci@tdcj.texas.gov
 Charles.Carter@tdcj.texas.gov

TCI Contact:
 Customer Service
 tci@tdcj.texas.gov

Tonya Rodger
 Tonya.Rodger@tdcj.texas.gov
 (800)833-4302

P O Box 4013
 Huntsville, TX 77342-4013
 936-437-6048
 800-833-4302
 Fax 936-437-8423
 Fax 936-437-8610

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	TCI Services to Teardown, Move and Reassemble Modular for the Texas Department of Motor Vehicles, Information Technology Department located at 4000 Jackson Avenue, Austin Texas 78731 (Bldg. 5).	931/45	1.0000	EA	\$3,750.00000	\$3,750.00	07/05/2019
						Schedule Total	<input type="text" value="\$3,750.00"/>
				<u>ReqID:</u>			
				0000007890			
Quote No.: 19-526							
Term: July 8, 2019 through July 12, 2019							
						Item Total for Line # 1	<input type="text" value="\$3,750.00"/>

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

R. J. Jester, CTPM, CTCM, CTP

07/02/2019

Authorized Signature

R. J. Jester, CTPM, CTCM, CTP

07/02/2019



**TEXAS DEPARTMENT OF CRIMINAL JUSTICE
TEXAS CORRECTIONAL INDUSTRIES**

P O Box 4013 Huntsville, Tx 77342-0099
1-800-833-4302 FAX (936) 437-8610

7/1/2019

Agency: TEXAS DEPARTMENT OF MOTOR VEHICLES		Quote No: 19-526		
Delivery Address: 4000 JACKSON AVENUE AUSTIN, TEXAS		Expires: 60 Days		
ATTN: DAWN MCNABB		Telephone: (512) 463-1262		
		Fax:		
Item #	Description	Days	Each	Total
SERVICES	TCI SERVICES TO INCLUDE BELOW SCOPE OF WORK:	5	\$750.00	\$3,750.00
RECONFIGURE / TCI SERVICES	Services to move furniture and reconfigure furniture. PHASE 1			
NOTE	SERVICES ONLY - NO NEW PARTS			
TOTAL				\$3,750.00

This quote number should be included on your purchase order. This quote is valid for 60 days and for this request only. Thank you for considering TCI for this move and we hope you will call us again. Quote should be sent with purchase order.

PURCHASE ORDER SHOULD BE EMAILED TO tci@tdcj.texas.gov OR FAXED TO **936-437-8610**

Sent by Tonya Rodger

For questions, please call;

Tonya Rodger
Modular Department
Direct: 936-293-4117 FAX: 936-293-4126
tonya.rodger@tdcj.texas.gov