



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007048
 Purchase Order Change Notice (# 2)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **See Detail Below** PCC: **Q** Date: **07/03/19** PO Method: **SV** Dispatch: **Dispatch Via Print** Rev Dt: **12/19/19**

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

Vendor: ALLIED ELECTRIC SERVICES, INC.
 PO BOX 2691
 USA
 GEORGETOWN TX 78627-2691
United States

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1202362146 4

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:

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Cost of copper and aluminum will need to be reviewed at the time of purchase order contract.

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, whichever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Reference Allied Electrical Services, Inc. proposal number S06182019 provided to William Comiskey by Allied Electrical Services Representative Michael Kupidowski on 06/18/2019.

Texas Department of Motor Vehicles (TxDMV) Contact:

William Comiskey
 Electrical Coordinator
 (512) 465-1284
 Will.Comiskey@txdmv.gov

Allied Electrical Services, Inc Contact:

Michael Kupidowski
 512-677-8009

Authorized Signature

12/19/2019



Texas Department of Motor Vehicles
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michaelk@alliedelectric.us

POCN # 1

Tiffanay Waller

10-14-19

Changed Buyer from Ron Hunter to Tiffanay Waller.

Added line 2 for additional work. PO is increasing from \$18,926 to \$20,543.

Additional work to be performed PO 7048 Req 8065-

POCN # 2

12-19-19

Tiffanay Waller

Change the purchasing year from FY 2019 to FY 2020. Per email from Jennifer Wagner dated on 12-19-19.

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Replace Conference Room lights and controls to led with dimming capabilities for the Texas Department of Motor Vehicles Headquarters location at 4000 Jackson Avenue, Austin Texas 78731.	914/38	1.0000	EA	\$18,926.00000	\$18,926.00	07/10/2019

Schedule Total

ReqID:
0000007889

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	POCN - Additional Parts and labor for switches	914/38	1.0000	JOB	\$1,617.00000	\$1,617.00	10/14/2019

Schedule Total

ReqID:
0000008065

Additional work to be performed by Allied Electric Service Inc. original PO 7048, Req 7889 Provided and install 2 new NLight switches with power pack to split lighting. Route necessary low voltage, wiring changes.

Item Total for Line # 2

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

12/19/2019

Authorized Signature

Tiffany Walker

12/19/2019