



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007061

Payment Terms: NET30 Freight Terms: PREPAY AND ADD Ship Via: VNDR PCC: E Date: 07/10/19 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: ELLIOTT ELECTRIC SUPPLY
PO BOX 206524
DALLAS TX 75320-0001
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1751423734 0

Purchaser: Monica C Hernandez
Phone:
Fax:
Email: Monica.Hernandez@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

TxDMV Contact:
Will Comiskey
Will.Comiskey@txdmv.gov
(512) 465-1284

Vendor Contact:
Greg Dunn
gregdunn@elliottelectric.com
(512) 563-3110

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

 07/18/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Fluorescent Ballast, Instant Start, 32 W, 3 Lamps; Manufacturer No. ICN3P32N35I	285/06	30.0000	EA	\$11.59000	\$347.70	07/19/2019
						Schedule Total	\$347.70
					ReqID: 0000007781		
						Item Total for Line # 1	\$347.70
2- 1	Fluorescent Ballast, Instant Start, 32 W, 4 Lamps; Manufacturer No. ICN4P32N35I	285/06	30.0000	EA	\$12.94000	\$388.20	07/19/2019
						Schedule Total	\$388.20
					ReqID: 0000007781		
						Item Total for Line # 2	\$388.20
3- 1	Aluminum Armored Conductor, Solid, 12/4 AWG with ground, PVC Jacket, 250 ft; Black; Manufacturer's Part Number 55276901; Catalog Number SMCBL122BKWH	285/21	1.0000	M	\$379.74000	\$379.74	07/19/2019
						Schedule Total	\$379.74
					ReqID: 0000007781		
						Item Total for Line # 3	\$379.74

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Metal Clad Cable, Solid, 12/2 AWG with ground, PVC Jacket, 0.475 in.; Red; Manufacturer's Part Number 57110701; Catalog Number SMCBL122BLWH	285/21	1.0000	M	\$379.74000	\$379.74	07/19/2019
						Schedule Total	\$379.74
						ReqID:	0000007781
						Item Total for Line # 4	\$379.74
5- 1	Metal Clad Cable, Solid, 12/2 AWG with ground, PVC Jacket, 0.475 in, Blue; Manufacturer's Part Number 57110701; Catalog Number SMCBL122BLWH	285/21	1.0000	M	\$379.74000	\$379.74	07/19/2019
						Schedule Total	\$379.74
						ReqID:	0000007781
						Item Total for Line # 5	\$379.74
6- 1	Metal Clad Cable, Solid, 12/4 AWG with ground, PVC Jacket, 0.547 in; Black, White, Red, Blue, Green; Manufacturer's Part Number 57114801; Catalog Number SMCBL124BKRDBLWH	285/21	1.0000	M	\$880.81000	\$880.81	07/19/2019
						Schedule Total	\$880.81
						ReqID:	0000007781
						Item Total for Line # 6	\$880.81

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Set Screw Connector, Zinc Die Cast, 3/8 in, Straight; Manufacturer's Part Number 501-DC2; Catalog Number 501DC2	285/23	5.0000	C	\$23.46000	\$117.30	07/19/2019
						Schedule Total	\$117.30
						ReqID:	0000007781
						Item Total for Line # 7	\$117.30
8- 1	Winged Wire Connector, Thermoplastic, Red, 18 to 8 AWG, 500 per bag; Manufacturer's Part Number WWC-R-B; Catalog Number WWCRB	285/95	0.5000	M	\$41.66000	\$20.83	07/19/2019
						Schedule Total	\$20.83
						ReqID:	0000007781
						Item Total for Line # 8	\$20.83
9- 1	Performance Plus Wire Connectors, Copper, Red/Yellow, 18 to 8 AWG, 500 per jug; Manufacturer's Part Number R/Y+JUG; Catalog Number RY+BULK	285/95	1.0000	M	\$49.28000	\$49.28	07/19/2019
						Schedule Total	\$49.28
						ReqID:	0000007781
						Item Total for Line # 9	\$49.28

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10-1	Performance Plus Wire Connector, Spring Terminal, Orange/Blue, 22 to 12 AWG, 500 per Jug; Manufacturer's Part Number O/B+JUG; Catalog Number 0B+BULK	285/95	1.0000	M	\$27.66000	\$27.66	07/19/2019
						Schedule Total	\$27.66
						ReqID:	0000007781
						Item Total for Line # 10	\$27.66
11-1	Wire Connectors for Residential, Tan/Red, #8 AWG, 750 per jug; Manufacturer's Part Number T/R+JUG; Catalog Number TR+JUG	285/95	0.7500	M	\$66.90000	\$50.18	07/19/2019
						Schedule Total	\$50.18
						ReqID:	0000007781
						Item Total for Line # 11	\$50.18
12-1	Solid Wire Grounding Tail, Green; Manufacturer's Part Number 30-3392; Catalog Number 303392	285/95	2.0000	C	\$35.25000	\$70.50	07/19/2019
						Schedule Total	\$70.50
						ReqID:	0000007781
						Item Total for Line # 12	\$70.50

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 1	2-1/2" D Switch Box, Silver, 1 Gang, w/Ears and 1/2 KO; Manufacturer's Part Number CDOW; Catalog Number CD0W	285/95	0.5000	C	\$103.11000	\$51.56	07/19/2019
						Schedule Total	\$51.56
						ReqID: 0000007781	
						Item Total for Line # 13	\$51.56
14- 1	Old Work Switch Box, Steel, Silver; Manufacturer's Part Number 820 D; Catalog Number 820D	285/95	0.5000	C	\$31.00000	\$15.50	07/19/2019
						Schedule Total	\$15.50
						ReqID: 0000007781	
						Item Total for Line # 14	\$15.50
15- 1	4" Square Outlet Box, Silver, 2-1/8" D, 3/4" KO; Manufacturer's Part Number 521711234E; Catalog Number 521711234E	285/95	0.5000	C	\$115.88000	\$57.94	07/19/2019
						Schedule Total	\$57.94
						ReqID: 0000007781	
						Item Total for Line # 15	\$57.94

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
16-1	Box Cover, Steel, Pre-Galvanized, Silver, 4-11/15" Square; Manufacturer's Part Number 52 C 1; Catalog Number 52C1	285/95	0.5000	C	\$30.18000	\$15.09	07/19/2019
						Schedule Total	\$15.09
						ReqID:	0000007781
						Item Total for Line # 16	\$15.09
17-1	#8 Wall Driller Anchor Kit, Zinc, 1-1/4 in, 200 Pieces; Manufacturer's Part Number WDK8; Catalog Number WDK8	320/36	10.0000	EA	\$29.37000	\$293.70	07/19/2019
						Schedule Total	\$293.70
						ReqID:	0000007781
						Item Total for Line # 17	\$293.70
18-1	Machine Screw, Round Head Slotted, Steel, Zinc Plated, 2 in, #6-32, #6; Manufacturer's Part Number RMC6322; Catalog Number RMC6322	320/71	2.0000	C	\$8.25000	\$16.50	07/19/2019
						Schedule Total	\$16.50
						ReqID:	0000007781
						Item Total for Line # 18	\$16.50

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Norica E. Hernandez 07/18/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
19- 1	Machine Screw, Round Head, Slotted, Steel, Zinc Plated, 2 in, #8-32, #8; Manufacturer's Part Number RMC8322; Catalog Number RMC8322	320/71	2.0000	C	\$9.71000	\$19.42	07/19/2019
						Schedule Total	\$19.42
						ReqID:	
						0000007781	
						Item Total for Line # 19	\$19.42
20- 1	Sleeve Anchor, Steel, 1-3/8 in, Zinc Plated; Manufacturer's Part Number SA14138; Catalog Number SA14138	320/20	5.0000	C	\$43.06000	\$215.30	07/19/2019
						Schedule Total	\$215.30
						ReqID:	
						0000007781	
						Item Total for Line # 20	\$215.30
						Total PO Amount	\$3,776.69

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

Monica A. Hernandez 07/18/2019