



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007063

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

Vendor ID: 1751423734 0

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

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

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Per Quote #120-32557 dated 5/31/2019

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.

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	THHN Copper Building Wire, #12 AWG, Solid, Yellow, 500; Insulation Color: Black; Manufacturer's Part Number 11587301; Catalog Number THHN12S0LBK500	280/24	1.0000	M	\$94.02000	\$94.02	08/01/2019
						Schedule Total	\$94.02
						ReqID:	0000007819
						Item Total for Line # 1	\$94.02
2- 1	THHN Copper Building Wire, #12 AWG, Solid, Yellow, 500; Insulation Color: Blue; Manufacturer's Part Number 11590701; Catalog Number THHN12S0LBL500	280/24	1.0000	M	\$94.02000	\$94.02	08/01/2019
						Schedule Total	\$94.02
						ReqID:	0000007819
						Item Total for Line # 2	\$94.02
3- 1	THHN Copper Building Wire, #12 AWG, Solid, Yellow, 500; Insulation Color: Red; Manufacturer's Part Number 11589901; Catalog Number THHN12S0LRD500	280/24	1.0000	M	\$93.96000	\$93.96	08/01/2019
						Schedule Total	\$93.96
						ReqID:	0000007819
						Item Total for Line # 3	\$93.96

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	THHN Copper Building Wire, #12 AWG, Solid, Yellow, 500; Insulation Color: Green; Manufacturer's Part Number 11591501; Catalog Number THHN12S0LGN500	280/24	1.0000	M	\$93.96000	\$93.96	08/01/2019
						Schedule Total	\$93.96
						ReqID:	0000007819
						Item Total for Line # 4	\$93.96
5- 1	THHN Copper Building Wire, #12 AWG, Solid, Yellow, 500; Insulation Color: White; Manufacturer's Part Number 11588101; Catalog Number THHN12S0LWH500	280/24	1.0000	M	\$93.96000	\$93.96	08/01/2019
						Schedule Total	\$93.96
						ReqID:	0000007819
						Item Total for Line # 5	\$93.96
6- 1	THHN Building Wire, 10 AWG, Stranded, Copper, Black, 500; Insulation Color: Black; Manufacturer's Part Number 22973201; Catalog Number THHN10STBK500	280/24	1.0000	M	\$154.05000	\$154.05	08/01/2019
						Schedule Total	\$154.05
						ReqID:	0000007819
						Item Total for Line # 6	\$154.05

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7- 1	THHN Building Wire, 10 AWG, Stranded, Annealed Copper, Yellow, 500; Insulation Color: Blue; Manufacturer's Part Number 22976501; Catalog Number THHN10STBL500	280/24	1.0000	M	\$154.05000	\$154.05	08/01/2019
						Schedule Total	\$154.05
						ReqID:	0000007819
						Item Total for Line # 7	\$154.05
8- 1	THHN Building Wire, 10 AWG, Stranded, Annealed Copper, Yellow, 500; Insulation Color: Red; Manufacturer's Part Number 22975701; Catalog Number THHN10STRD500	280/24	1.0000	M	\$154.05000	\$154.05	08/01/2019
						Schedule Total	\$154.05
						ReqID:	0000007819
						Item Total for Line # 8	\$154.05

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9- 1	THHN Building Wire, 10 AWG, Stranded, Annealed Copper, Yellow, 500; Insulation Color: Green; Manufacturer's Part Number 22977301; Catalog Number THHN10STGN500	280/24	1.0000	M	\$154.05000	\$154.05	08/01/2019
						Schedule Total	\$154.05
						ReqID:	0000007819
						Item Total for Line # 9	\$154.05
10- 1	THHN Building Wire, 10 AWG, Stranded, Annealed Copper, Yellow, 500; Insulation Color: White; Manufacturer's Part Number 22974001; Catalog Number THHN10STWH500	280/24	1.0000	M	\$154.05000	\$154.05	08/01/2019
						Schedule Total	\$154.05
						ReqID:	0000007819
						Item Total for Line # 10	\$154.05
11- 1	Mounting Bracket, Single Gang; Manufacturer's Part Number BB10; Catalog Number BB10	285/79	1.0000	EA	\$174.82000	\$174.82	08/01/2019
						Schedule Total	\$174.82
						ReqID:	0000007819
						Item Total for Line # 11	\$174.82

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
12- 1	20 A, 125 V, Duplex Receptacle, White, TR; Manufacturer's Part Number CR20-W; Catalog Number CR20W	285/95	30.0000	EA	\$1.65000	\$49.50	08/01/2019
						Schedule Total	\$49.50
						ReqID:	0000007819
						Item Total for Line # 12	\$49.50
13- 1	1 Gang, Screw Mount, Duplex Receptacle Wall plate, White; Manufacturer's Part Number PJ8W; Catalog Number PJ8W	285/95	1.0000	C	\$36.27000	\$36.27	08/01/2019
						Schedule Total	\$36.27
						ReqID:	0000007819
						Item Total for Line # 13	\$36.27
14- 1	20 A, 120/227 V, Switch, Com, White; Manufacturer's Part Number CS120W; Catalog Number CS120W	285/95	30.0000	EA	\$2.41000	\$72.30	08/01/2019
						Schedule Total	\$72.30
						ReqID:	0000007819
						Item Total for Line # 14	\$72.30

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
15-1	1 Gang, Screw Mount, Toggle Switch Wall Plate, White, Polycarbonate; Color: White; Manufacturer's Part Number PJ1W; Catalog Number PJ1W	285/95	1.0000	C	\$29.35000	\$29.35	08/01/2019
						Schedule Total	\$29.35
						ReqID:	0000007819
						Item Total for Line # 15	\$29.35
16-1	2 Gang, Screw Mount, Toggle Switch Wall Plate, White; Color: White; Manufacturer's Part Number PJ2W; Catalog Number PJ2W	285/95	0.5000	EA	\$56.25000	\$28.13	08/01/2019
						Schedule Total	\$28.13
						ReqID:	0000007819
						Item Total for Line # 16	\$28.13
17-1	20 A, 120/227 V, Switch, Spec, White; Manufacturer's Part Number CS320W; Catalog Number CS320W	285/95	0.3000	C	\$368.07000	\$110.42	08/01/2019
						Schedule Total	\$110.42
						ReqID:	0000007819
						Item Total for Line # 17	\$110.42

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
18- 1	20 A, 120/277 VAC, Toggle Switch, Ivory, 1 Pole, 3 Ways, Commercial; Manufacturer's Part Number CS320V; Catalog Number CS320V	285/95	0.3000	C	\$368.07000	\$110.42	08/01/2019
						Schedule Total	\$110.42
						ReqID:	0000007819
						Item Total for Line # 18	\$110.42
19- 1	2 Gang, Screw Mount, Toggle Switch Wall Plate, Ivory, Toggle; Manufacturer's Part Number PJ2V; Catalog Number PJ2V	285/95	0.5000	C	\$59.18000	\$29.59	08/01/2019
						Schedule Total	\$29.59
						ReqID:	0000007819
						Item Total for Line # 19	\$29.59
20- 1	1 Gang, Screw Mount, Toggle Switch Wall Plate, Ivory; Manufacturer's Part Number PJ1V; Catalog Number PJ1V	285/95	1.0000	C	\$29.35000	\$29.35	08/01/2019
						Schedule Total	\$29.35
						ReqID:	0000007819
						Item Total for Line # 20	\$29.35

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
21- 1	20 A, 120/277 VAC, Commercial Switch, Ivory; Manufacturer's Part Number CS120V; Catalog Number CS120V	285/95	30.0000	EA	\$2.02000	\$60.60	08/01/2019
						Schedule Total	\$60.60
						ReqID: 0000007819	
						Item Total for Line # 21	\$60.60
22- 1	1 Gang, Screw Mount, Single Receptacle Wall plate, Ivory, 1.4" Hole; Manufacturer's Part Number PJ8V; Catalog Number PJ8V	285/95	1.0000	C	\$29.35000	\$29.35	08/01/2019
						Schedule Total	\$29.35
						ReqID: 0000007819	
						Item Total for Line # 22	\$29.35
23- 1	20 A, 125 V, Duplex Receptacle, Ivory, TR, S Wired; Manufacturer's Part Number CR20V; Catalog Number CR20V	285/95	30.0000	EA	\$1.42000	\$42.60	08/01/2019
						Schedule Total	\$42.60
						ReqID: 0000007819	
						Item Total for Line # 23	\$42.60

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
24- 1	18 AWG 2 conductor solid, twisted unshielded low voltage ballast control cable; Part Number: T152721038	285/06	1.0000	EA	\$79.42000	\$79.42	08/01/2019
						Schedule Total	\$79.42
					ReqID: 0000007819		
						Item Total for Line # 24	\$79.42
25- 1	T8 LED Lamp, 4000K, 2200 lm, 15W; Manufacturer's Part Number KT-LED15T8-48GC-840-S; Catalog Number LED15T848GC840S	285/50	100.0000	EA	\$6.42000	\$642.00	08/01/2019
						Schedule Total	\$642.00
					ReqID: 0000007819		
						Item Total for Line # 25	\$642.00
26- 1	Fluorescent Ballast, Instant Start, 32 W, 3 Lamps; Manufacturer's Part Number ICN2P32N35I; Catalog Number ICN2P32N35I	285/06	30.0000	EA	\$10.27000	\$308.10	08/01/2019
						Schedule Total	\$308.10
					ReqID: 0000007819		
						Item Total for Line # 26	\$308.10

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
27- 1	PICO RF 434 W LED3BRL GLOSS WH LIGHT ICON; Manufacturer's Part Number PJ2-3BRL-GWH-L01; Catalog Number PJ23BRLGWHL01	285/29	10.0000	EA	\$12.21000	\$122.10	08/01/2019
						Schedule Total	\$122.10
						ReqID:	0000007819
						Item Total for Line # 27	\$122.10
28- 1	Wall Box Adapter, 120 to 277 VAC, Plastic; Manufacturer's Part Number PIC0WBXADAPT; Catalog Number PIC0WBXADAPT	285/29	10.0000	EA	\$4.89000	\$48.90	08/01/2019
						Schedule Total	\$48.90
						ReqID:	0000007819
						Item Total for Line # 28	\$48.90
29- 1	277V LTG DMG MODULE; Manufacturer's Part Number RMJ-5T-DV-B; Catalog Number RMJ5TDVB	285/29	10.0000	EA	\$97.11000	\$971.10	08/01/2019
						Schedule Total	\$971.10
						ReqID:	0000007819
						Item Total for Line # 29	\$971.10
						Total PO Amount	\$4,214.49

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

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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>

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Noreen C. Hernandez 07/18/2019