



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000007065**

Payment Terms: NET30 Freight Terms: PREPAY AND ADD Ship Via: VNDR PCC: F 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:** NOISE CONTROL SPECIALIST LLC  
 10723 PLANO RD STE 100  
 DALLAS TX 752385317  
 United States

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

**Vendor ID:** 1473388468 9

**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 #NCSQ1642

TxDMV Contact:  
 Dawn McNabb  
 (512) 465-1262

Vendor Contact:  
 Cindy Medrow  
 (214) 382-2951

**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.

**Installation instructions:**

The unit shall be supplied with complete installation instructions. Instructions shall be as detailed as possible.

**Working day:**

A working day (eight hours) is defined as Monday through Friday, 8:00 AM - 5:00 PM, not including regularly observed state and federal holidays.

Authorized Signature

*Monica C Hernandez* 07/11/2019



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000007065

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	SorbAll Wall Panels TechLite Wave Clouds 2' x 8' x 2' Color: Light Grey Mounting: Suspended,Corkscrew Hangers	910/01	1.0000	EA	\$1,688.21000	\$1,688.21	07/19/2019
						Schedule Total	\$1,688.21
						ReqID:	0000007891
						Item Total for Line # 1	\$1,688.21
2- 1	SorbAll Wall Panels Color coating fee (to paint the sound panels)	910/01	1.0000	EA	\$1,060.43000	\$1,060.43	07/19/2019
						Schedule Total	\$1,060.43
						ReqID:	0000007891
						Item Total for Line # 2	\$1,060.43
3- 1	SorbAll Wall Panels Freight Cost	962/86	1.0000	EA	\$325.00000	\$325.00	07/19/2019
						Schedule Total	\$325.00
						ReqID:	0000007891
						Item Total for Line # 3	\$325.00

Authorized Signature

  
07/11/2019



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000007065

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4-1	SorbAll Wall Panels Installation Services	910/01	1.0000	EA	\$3,875.00000	\$3,875.00	07/19/2019
						Schedule Total	\$3,875.00
				ReqID:			
				0000007891			
						Item Total for Line # 4	\$3,875.00

Total PO Amount \$6,948.64

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 Hernandez* 07/11/2019

PO Line 1, 2, and 3

Noise Control Specialist  
10723 Plano Road, Suite 100  
Dallas, TX 75238 US  
info@noisecontrolspecialist.com



# Invoice

**BILL TO**

Will Comiskey  
Texas Department of Motor  
Vehicles  
4000 Jackson Ave  
Austin, TX 78731  
United States

**SHIP TO**

Will Comiskey  
Texas Department of Motor  
Vehicles  
3712 Jackson Ave  
Austin, TX 78731  
United States

**INVOICE #** 1359-400**DATE** 07/01/2019**DUE DATE** 07/31/2019**TERMS** Due on receipt**SHIP VIA**

Best Way

ACTIVITY	QTY	RATE	AMOUNT
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<b>SorbAll Wall Panels:Sales</b> TECHLITE Wave Clouds			1,688.21
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Color: Light Grey  
Mounting: Suspended Mount, Corkscrew Hangers Included

Sizes & Quantities:  
(14) 2' x 8' x 2"

<b>SorbAll Wall Panels:Sales</b> Color Coating Fee			1,060.43
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Fee to Color Coat Wave Panels

Color: TBD

<b>SorbAll Wall Panels:Sales</b> Freight Cost			325.00
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NOISE CONTROL SPECIALIST QUOTE #NCSQ1642

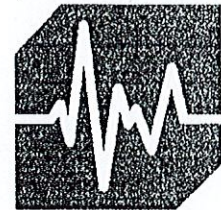
BALANCE DUE

**\$3,073.64**



P.O. Box 4

Noise Control Specialist  
10723 Plano Road, Suite 100  
Dallas, TX 75238 US  
info@noisecontrolspecialist.com



# Invoice

**BILL TO**

Will Comiskey  
Texas Department of Motor  
Vehicles  
4000 Jackson Ave  
Austin, TX 78731  
United States

**SHIP TO**

Will Comiskey  
Texas Department of Motor  
Vehicles  
3712 Jackson Ave  
Austin, TX 78731  
United States

**INVOICE #** 1359-401

**DATE** 07/01/2019

**DUE DATE** 07/02/2019

**TERMS** Upon Completion of  
Installation

**SHIP VIA**

Best Way

ACTIVITY	QTY	RATE	AMOUNT
<b>SorbAll Wall Panels:Sales</b> Installation Services			3,875.00

Services Include:

- \*Install of (14) 2' x 8' x 2" Wave Clouds
- \*All Mounting Hardware
- \*Scaffolding
- \*Travel Expenses/Trip to Austin

NOISE CONTROL SPECIALIST QUOTE #NCSQ1642

BALANCE DUE

**\$3,875.00**