



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007077

Payment Terms: NET30 Freight Terms: PREPAY AND ADD Ship Via: VNDR PCC: E Date: 07/15/19 PO Method: SV Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: DOOR CONTROL SERVICES INC
 301 VZ ROAD 4500
 USA
 BEN WHEELER TX 75754
 United States

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

Vendor ID: 1751994983 2

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 #B062037 dated 07/16/2019

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

Vendor Contact:
 Bryan Carl
 bcarl@doorcontrolservices.com
 (512) 202-5122

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.

Project Location:
 Texas Department of Motor Vehicles
 Building 1 - South Loading Dock

Authorized Signature

Monica C Hernandez

07/16/2019



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4000 Jackson Avenue
 Austin, Texas 78731
 Term of Service:
 July 16, 2019 through August 31, 2019

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Door Frame	150/25	1.0000	EA	\$300.00000	\$300.00	07/19/2019
						Schedule Total	<input type="text" value="\$300.00"/>
						ReqID:	0000007818
DCS Door Control Service Quote B062037. Photo attached						Item Total for Line # 1	<input type="text" value="\$300.00"/>
2- 1	Hollow Metal Door	150/54	1.0000	EA	\$660.00000	\$660.00	07/19/2019
						Schedule Total	<input type="text" value="\$660.00"/>
						ReqID:	0000007818
DCS Door Control Service Quote B062037. Photo attached						Item Total for Line # 2	<input type="text" value="\$660.00"/>
3- 1	4.5x4.5 BBNRP Butt Hinge- CL	450/37	3.0000	EA	\$11.70000	\$35.10	07/19/2019
						Schedule Total	<input type="text" value="\$35.10"/>
						ReqID:	0000007818
DCS Door Control Service Quote B062037.						Item Total for Line # 3	<input type="text" value="\$35.10"/>

Authorized Signature

Normie C. Hernandez 07/16/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	6x27 Kit w/ 5x26 Wireshield	914/47	1.0000	KIT	\$206.69000	\$206.69	07/19/2019
						Schedule Total	[\$206.69]
						ReqID:	
						0000007818	
Fire rated shield. DCS Door Control Service Quote B062037.						Item Total for Line # 4	[\$206.69]
5- 1	Cleaners, Fasteners & Misc. Items	450/37	1.0000	BND	\$12.50000	\$12.50	07/19/2019
						Schedule Total	[\$12.50]
						ReqID:	
						0000007818	
To clean away sealants and resins. DCS Door Control Service Quote B062037.						Item Total for Line # 5	[\$12.50]
6- 1	Freight Resource	962/86	1.0000	EA	\$225.00000	\$225.00	07/19/2019
						Schedule Total	[\$225.00]
						ReqID:	
						0000007818	
Freight charges for the frame, door, and parts. DCS Door Control Service Quote B062037.						Item Total for Line # 6	[\$225.00]
7- 1	Travel Rate	917/39	1.0000	EA	\$89.00000	\$89.00	07/19/2019
						Schedule Total	[\$89.00]
						ReqID:	
						0000007818	
Store to site travel with components. DCS Door Control Service Quote B062037.						Item Total for Line # 7	[\$89.00]

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Labor	910/14	8.0000	HR	\$89.00000	\$712.00	07/19/2019
						Schedule Total	\$712.00
						ReqID:	
						0000007818	
Rate of pay to complete project.						Item Total for Line # 8	\$712.00

Total PO Amount \$2,240.29

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

Norwin C. Hernandez 07/16/2019