



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007086

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **07/18/19** PO Method: **AT** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
PO BOX 99
HUNTSVILLE TX 773420099
United States

Ship To: See Detail Below

Vendor ID: 3696696696 6

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Rodrigo Garcia
Phone: 512/465-4181
Fax: 512/465-5641
Email: Rodrigo.Garcia@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Interagency Agreement Contract Act:
Texas Government Code, Title 7, Chapter 771.

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.

Tx Smartbuy Purchase Order # 19144849

Per State of Texas Term contracts: 420-A9 and 425-A8

TxDMV contact: Cassandra Flint, (512) 465-5822, Cassandra.Flint@TxDMV.gov

Vendor contact information: Customer Service, email: tci@tdcj.texas.gov, phone: (936) 437-6048

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	Stacking Chair, Dakota, No Arms, Seat: 17.4" W 18.4" D Backrest:17.4" W 12/1" H, Chrome Frame Finish Attribute 1: Black Attribute 2: Espresso Metallic Commodity Code/ Supplier Part # 42060300011.	420/60	20.0000	EA	\$66.00000	\$1,320.00	10/16/2019
	Ship To: 1P16 2110 E. Governors Circle Houston TX 77092 United States						
						Schedule Total	\$1,320.00
					ReqID: 0000007831		
						Item Total for Line # 1	\$1,320.00
2- 1	Glides, Dakota Stacking Chair, Non-Ganging, Ganging. Attribute 1: Non-Skid Rubber. Commodity Code/ Supplier Part # 42060300144.	420/60	20.0000	SET	\$7.00000	\$140.00	10/16/2019
	Ship To: 1P16 2110 E. Governors Circle Houston TX 77092 United States						
						Schedule Total	\$140.00
					ReqID: 0000007831		
						Item Total for Line # 2	\$140.00

Authorized Signature

Rodrigo Garcia

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Breathe Chair, Sculpted Polypropylene Back Structure, Black Only. Commodity Code/ Supplier Part # 42560330013.	425/60	7.0000	EA	\$325.00000	\$2,275.00	10/16/2019
	Ship To: 1P17 4549 W. Loop 281 Longview TX 75604 United States						
						Schedule Total	\$2,275.00
					ReqID: 0000007831		
						Item Total for Line # 3	\$2,275.00
4- 1	Breathe Chair, Sculpted Polypropylene Back Structure, Black Only. Commodity Code/ Supplier Part # 42560330013.	425/60	1.0000	EA	\$325.00000	\$325.00	10/16/2019
	Ship To: 1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States						
						Schedule Total	\$325.00
					ReqID: 0000007831		
						Item Total for Line # 4	\$325.00

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Breathe Chair, Sculpted Polypropylene Back Structure, Black Only. Commodity Code/ Supplier Part # 42560330013.	425/60	1.0000	EA	\$325.00000	\$325.00	10/16/2019
	Ship To:	1P24					
		2203 Austin Avenue Waco TX 76701 United States					
						Schedule Total	<input type="text" value="\$325.00"/>
					ReqID: 0000007831		
						Item Total for Line # 5	<input type="text" value="\$325.00"/>
						Total PO Amount	<input type="text" value="\$4,385.00"/>

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

Rodrigo Garcia

07/18/2019