



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007113

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **Q** Date: **07/25/19** 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: PIATRA INC.
 PO BOX 9593
 USA
 AUSTIN TX 78766-9593
 United States

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

Vendor ID: 1331135164 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 dated 7/23/2019

TxDmv Contact:
 Chris Sturm
 Chris.Sturm@txdmv.gov
 (512) 465-3835

Vendor Contact:
 Mirela Ivan Glass
 mglass@piatrainc.com
 (512) 299-0404

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.

Term of Service: July 25, 2019 through August 31, 2019

Authorized Signature

Monica C. Hernandez 07/25/2019



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Location:
Texas Department of Motor Vehicles
Bldg 1 - South Dock
4000 Jackson Avenue
Austin, TX 78731

In accordance with IFB #608-19-7893 and authorized response from Piatra Inc. by Mirela Ivan Glass, President, Piatra Inc. dated 7/22/2019

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Remove existing wood stairs and handrail, dispose of material, install concrete stairs	914/84	1.0000	LOT	\$17,355.00000	\$17,355.00	08/31/2019
						Schedule Total	\$17,355.00
						ReqID:	0000007893
						Item Total for Line # 1	\$17,355.00

Total PO Amount \$17,355.00

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


07/25/2019