



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000007199

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **08/16/19** 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: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 3696696696 6

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Jonathan Mays
Phone: 512/465-4199
Fax: 512/465-5641
Email: Jonathan.Mays@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

TxDmv Contact: Dawn McNabb / Dawn.McNabb@txdmv.gov / (512) 465-1262

TxSmartBuy PO# 19159214
 This PO refers to TxSmartBuy Contract # 450-A2
 Contractor: TCI
 Contact Name: Customer Service
 Email: tci@tdcj.texas.gov
 Phone: (936) 437-6048
 Address: PO BOX 4013 Huntsville TX 77342

Authorized Signature

Jonathan Mays

08/16/2019



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000007199

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Metal Trash Can San Antonio Style with Flat Lid Item# 450-34-36145-6	988/08	7.0000	EA	\$846.00000	\$5,922.00	08/26/2019
						Schedule Total	<input type="text" value="\$5,922.00"/>
				ReqID:			
				0000007860			
Website: www.tci.tdcj.texas.gov						Item Total for Line # 1	<input type="text" value="\$5,922.00"/>

Total PO Amount

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
Jonathan Mays

08/16/2019

**Texas Department of Motor Vehicles
Requisition**

Business Unit 60800 **Origin** FAS **Requestor** Dawn Mcnabb **BCM Status** Valid

Requisition ID 0000007860 **Status** Approved **Requestor Phone** **Req Approval Date** 07/03/2019

Requisition Date 06/24/2019 **Description** Facilities-6-24-19

Line	Description	UOM	Qty	Price	Amount	Line Status
3	Metal Trash Can San Antonio Style with Flat Lid Item# 450-34-36145-6	EA	7	935.00	6,545.00	Approved

Vendor ID **Vendor Loc** **Vendor Name** **Class** **Item** **Buyer**

615 Shawn Goodnight

Schedule 1 **Schedule Amount** 6,545.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0010	950018		45010	2019			6,545.00	TxDMV Warehouse

Line Nbr **Comments**

3 <<Website: www.tci.tdcj.texas.gov>>

Line	Description	UOM	Qty	Price	Amount	Line Status
4	Picnic Table with 2 Bench Seats Item# 650-36-32100-1	EA	12	750.00	9,000.00	Approved

Vendor ID **Vendor Loc** **Vendor Name** **Class** **Item** **Buyer**

615 Shawn Goodnight

Schedule 1 **Schedule Amount** 9,000.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0010	950018		45010	2019			9,000.00	TxDMV Warehouse

Line Nbr **Comments**

4 <<Website: www.tci.tdcj.texas.gov>>



Purchase Order

PO No. 19159214

Order Date: 8/16/2019

Internal Tracking No.: 0000007199

Contractor Info

TCI
36966966966
PO BOX 4013
Huntsville, TX 77342

(936) 437-6048

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

NOTE TO CONTRACTOR: TxDMV Contact: Dawn McNabb / Dawn.McNabb@txdmv.gov / (512) 465-1262

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Jonathan Mays	jonathan.mays@txdmv.gov	(512) 465-4199

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	45034	45034361472	Trash Can, Metal, San Antonio Style, With Lid, Forest Green, 35 Gallon, Plus Freight Contract: 450-A2 Contract Type: Term Delivery ARO (days): 120 Delivery Date: 12/16/2019 MPN: 45034361472 Manufacturer Name: TCI	7	EACH	846.00	\$5,922.00

Total \$5,922.00