



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007235

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **08/26/19** 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: 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 # 19160016

Per State of Texas Term contracts: 420-A1.

TxDMV contact: Angela Gonzalez, (512) 465-4229, Angela.Gonzalez@TxDMV.gov

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

Quote #: 815DMVmp, dated 08/15/2019

Authorized Signature

Rodrigo Garcia

08/26/2019



Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	420-64-81050-2 Flip Tex Traditional 2 place Sette 45"lx27"Dx30"H boltaflex Coal 518647. Attribute 1: Mahogany.	931/11	1.0000	EA	\$480.00000	\$480.00	11/25/2019
						Schedule Total	<input type="text" value="\$480.00"/>
					ReqID: 0000008099		
						Item Total for Line # 1	<input type="text" value="\$480.00"/>
2- 1	420-64-84050-9 End Table 27 1/4Lx27"Dx21"H. Attribute 1: Mahogany	931/45	5.0000	EA	\$190.00000	\$950.00	11/25/2019
						Schedule Total	<input type="text" value="\$950.00"/>
					ReqID: 0000008099		
						Item Total for Line # 2	<input type="text" value="\$950.00"/>
3- 1	420-64-80050-3 Flip-Tex Side Arm Chair Boltaflex Coal 518647. Attribute 1: Mahogany	931/45	2.0000	EA	\$323.00000	\$646.00	11/25/2019
						Schedule Total	<input type="text" value="\$646.00"/>
					ReqID: 0000008099		
						Item Total for Line # 3	<input type="text" value="\$646.00"/>
						Total PO Amount	<input type="text" value="\$2,076.00"/>

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.

Authorized Signature
Rodrigo Garcia
08/26/2019



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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

Rodrigo Garcia

08/26/2019



Purchase Order

PO No. 19160016

Order Date: 8/26/2019

Internal Tracking No.: 0000007235

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: Angela Gonzalez, (512) 465-4229, Angela.Gonzalez@TxDMV.gov

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	Rodrigo Garcia	Rodrigo.Garcia@TxDMV.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	42064	42064810502-1	Recycled: Settee, 2 Place, Traditional Style Size Approx: 45"L x 27"D x 30"H. Attribute 1: Mahogany Contract: 420-A1 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 11/25/2019	1	EACH	480.00	\$480.00
2	42064	42064840509-1	Recycled: Table, End, Traditional Style Size Approx: 27.5"L x 27.5"D x 21"H. Attribute 1: Mahogany Contract: 420-A1 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 11/25/2019	5	EACH	190.00	\$950.00



Purchase Order

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	42064	42064800503-1	CHAIRS, SIDE ARM, TCI FURNITURE DIVISION TRADITIONAL STYLE SIZE APPROX: 27"WX31"DX30"H SEAT 16-1/2"HFOB Destination: Receiving Dock - Routine Delivery Response. Agency Must Specify Fabric Or Vinyl Material & Color. Attribute 1: Mahogany Contract: 420-A1 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 11/25/2019	2	EACH	323.00	\$646.00

Total **\$2,076.00**