

Payment Terms:	NET30 Freight Terms:	FOB Destination	Ship Via:	NA	PCC: E Date: 08/2 PO Method: 7/19	SV Dispatch: Dispatch Rev Dt: Via Print
PLEASE N	OTE: ADDITIONAL	TERMS AND C	ONDITI	ONS MA	Y BE LISTED AT THE END OF THE PU	RCHASE ORDER.
	MEXZIM CORPORA 1408 N RIVERFRON USA DALLAS TX 75207-3 United States	T BLVD # 110			Ship To:	1P08 - Dallas Region 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States
/endor ID:	1823252624 6				Bill To:	4000 Jackson Avenue Austin TX 78731 United States
Phone: Fax:	Shawn C Goodnight 512/465-4197 512/465-5641 Shawn.Goodnight@t	xdmv.gov			Fax: Email:	DMV_FIN-INVOICES@TxDMV.gov
satisfaction four hours. the tablets Provide all	surveys. The tablets We need electrical or available to customer	will be located in utlets installed be s during the full materials neces	nside se ehind th busines sary to	ecure wal e wall-m s day.	in conjunction with Nemo-Q customer que I-mounted housings. Per Nemo-Q, the ba ounted housings so that the power units fo ree (3) electrical outlets at the TxDMV Ho	tteries for the tablets will only last about
	attached quote #1117			closure r	nount information.	
All work mu	ust be completed by a	licensed electric	cian.			
Call to set	up the time for work to	be done.				
TxDMV Co Fetina Gre DallasRegi 972-478-52	en onal Service Center N	<i>l</i> lanager				
Mexzim Co Ebbah Rea 214-435-30	Izola					
needs dicta	ders will be allowed or ate changes. All chang	ges shall be in th	e scope	e of origir	such as, but not limited to, increasing or nal work. No verbal change orders shall be TxDMV Purchasing Section.	decreasing quantities or if the department e permitted. All change orders must be in
itemized in invoice. All invoices re duplicate ir company n in a timely	voice showing the pur electronic invoices sh ceived at the email ac ivoices, please do not ame (as it appears or	chase order nur nall be sent to DI Idress will be file t send other copi n the invoice) and not incur any per	nber, pa MV_FIN d for fut ies of th d the pu	ayee ID., -INVOIC cure refer is invoice irchase c	remit to address, and phone number on in ES@txdmv.gov (note: There is an unders ence and you will receive a receipt confirr e via regular mail, fax or other means. On	mation email. To avoid the confusion of emails for electronic invoices, include the n identifying and processing your invoices
Note: warra	ants will not be issued	to a vendor with	nout a c	urrent Te	exas Identification Number.	
					Authorized Signa	ature
						night 08/27/2019



Line-	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date				
Sch		Old35/item	Quantity	001	Ontrice	Extended Ant	Due Dale				
1- 1	Installation of three (3) electrical outlets and three (3) wall-mounted iPad tablet enclosures to provide power for Tablets. Tablets will be used to capture customer survey results in conjunction with the Nemo- Q ticketing system.	910/82	1.0000	JOB	\$1,890.00000 Sc	\$1,890.00	08/27/2019 \$1.890.00				
					50		\$1,890.00				
		<u>ReqID:</u> 0000007598									
Two (2) outlets will need to be installed at a height of 45" from floor to center of receptacle. Mount enclosure to wall, over top of outlet. One (1) outlet will need to be installed at a height of 36" from floor to center of receptacle. Mount enclosure to wall, over top of outlet.											
TxDMV to provide receptacles and iPad tablet enclosures.											
Outlets m	I for Line # 1	\$1,890.00									
					Tota	I PO Amount	\$1,890.00				
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 ordnight