



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007257

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **E** Date: **08/2** 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:** ALLIED ELECTRIC SERVICES, INC.  
 PO BOX 2691  
 USA  
 GEORGETOWN TX 78627-2691  
 United States

**Ship To:** 1P03 - Austin Region  
 1001 E. Parmer Lane, Ste. A  
 Austin TX 78753  
 United States

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1202362146 4

**Purchaser:** Shawn C Goodnight  
**Phone:** 512/465-4197  
**Fax:** 512/465-5641  
**Email:** Shawn.Goodnight@txdmv.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

All RSC offices have or will receive a tablet computer to be used in conjunction with Nemo-Q customer queuing systems, exclusively for customer satisfaction surveys. The tablets will be located inside secure wall-mounted housings. Per Nemo-Q, the batteries for the tablets will only last about four hours. We need electrical outlets installed behind the wall-mounted housings so that the power units for the tablets can remain plugged in and the tablets available to customers during the full business day.

Provide all labor, equipment and materials necessary to install one (1) electrical outlet at the TxDMV Austin Regional Service Center and mount one (1) TxDMV-provided enclosure backplate.

Reference attached quote #S08082019, dated 8/8/19, and enclosure mount information.

All work must be completed by a licensed electrician.

Call to set up the time for work to be done.

TxDmv Contact:  
 Eric Hearon  
 Austin Regional Service Center Manager  
 512-719-6910

Allied Electrical Services, Inc. Contact:  
 Michael Kupidowski  
 512-677-8009  
 michaelk@alliedelectric.us

**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.

Authorized Signature

*S Goodnight*

**08/28/2019**



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007257

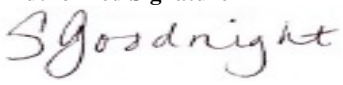
Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Installation of one (1) electrical outlets and one (1) 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 for Austin RSC.	910/82	1.0000	JOB	\$325.00000	\$325.00	08/27/2019
						<b>Schedule Total</b>	<input type="text" value="\$325.00"/>
						<b>ReqID:</b>	
						0000007598	
<p>One (1) outlet will need to be installed at a height of 45" from floor to center of receptacle. Mount enclosure to wall, over top of outlet.</p> <p>TxDMV to provide receptacles and iPad tablet enclosures.</p> <p>Outlets must be installed by a licensed electrician.</p>							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$325.00"/>

**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**  
  
 08/28/2019