

Payment NET30 Freight PCC: E Date: 08/2 PO Method: SV Dispatch: Dispatch Rev Dt: FOB Ship NA Terms: Terms: Destination Via: 9/19 Via Print PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER. Vendor: YUCCA CONTRACTING Ship To: 1P09 - El Paso Region PO BOX 13589 1227 Lee Trevino, Ste. 100 USA El Paso TX 79907 EL PASO TX 79913-3589 United States **United States** Bill To: 4000 Jackson Avenue Austin TX 78731 Vendor ID: 1454044771 2 United States Purchaser: Shawn C Goodnight 512/465-4197 Phone: Fax: 512/465-5641 Fax: Email: Shawn.Goodnight@txdmv.gov 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 El Paso Regional Service Center and mount one (1) TxDMV-provided enclosure backplate.

Reference attached quote dated 7/25/19, 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: James Chesshire El Paso Regional Service Center Manager 915-594-6010

Yucca Contracting Contact: Israel Vaquera 915-525-7135 israel@yuccaconstruction.com

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 ordnight

08/29/2019



Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	El Paso RSC installation of 1 electrical outlet	910/82	1.0000	JOB	\$400.00000	\$400.00	08/29/2019
					:	Schedule Total	\$400.00
		<u>ReqID:</u> 0000007598					
	ion of 1 electrical outlet to provic s an outside estimate. Actual pri				to obtain quotes		trician. Price \$400.00
					То	tal PO Amount	\$400.00
		and correspond	ndence must he	identified w	ith our Purchase	Order Number. Over	shinments will not

Authorized Sign	ature
Sgood	night

<u>08/29/2019</u>