



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007288

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **E** Date: **08/2** PO Method: **SV** Dispatch: **Dispatch** Rev Dt: **Via Print**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** MAHUYA INDUSTRIES, LLC  
 8804 CHAPS AVE  
 USA  
 FORT WORTH TX 76244-7981  
 United States

**Ship To:** 1P13 - Fort Worth Region  
 2425 Gravel Dr.  
 Fort Worth TX 76118  
 United States

**Vendor ID:** 1830796138 5

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

**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.

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Provide all labor, equipment and materials necessary to install three (3) electrical outlet at the TxDMV Fort Worth Regional Service Center and mount three (3) TxDMV-provided enclosure backplate.

Reference attached quote #1004, dated 07/30/19, 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:  
 Amber Wilson  
 Fort Worth Regional Service Center Manager  
 817-285-1500

Mahuya Industries Contact:  
 Amanda  
 amanda@mahuyaindustries.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

Authorized Signature

*S Goodnight*

08/29/2019



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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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Installation of three (3) electrical outlet 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 for Fort Worth RSC.	910/82	1.0000	JOB	\$1,200.00000	\$1,200.00	08/29/2019
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Schedule Total

ReqID:  
0000007598

Fort Worth RSC installation of 3 electrical outlets to provide power for the Nemo-Q survey tablets. Outlets must be installed by a licensed electrician. Price shown is an outside estimate. Actual price will likely be lower. Purchasing will need to obtain quotes. Work needs to be completed as soon as possible.

Item Total for Line # 1

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

*S. Goodnight*

08/29/2019