



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007298

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **E** Date: **08/3** 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: GENERAL ELECTRIC CO
 G E APPLIANCES CONTRACT
 PO BOX 840136
 DALLAS TX 752840136
 United States

Ship To: 1P02 - Amarillo Region
 5715 I-27
 Amarillo TX 79110
 United States

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1140689340 1

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 Amarillo Regional Service Center and mount one (1) TxDMV-provided enclosure backplate.

Reference attached quote dated 8/1/19, 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:
 Patty Combs
 Amarillo Regional Service Center Manager
 806-467-3610

General Electric (dba AAA Electric Co.) Contact:
 Michael Bunn
 806-622-8430
 Michael.Bunn@aaaelectrictx.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

S Goodnight

08/30/2019



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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 Amarillo RSC.	910/82	1.0000	JOB	\$370.00000	\$370.00	08/30/2019
						Schedule Total	\$370.00
						ReqID:	
						0000007598	
Installation of 1 electrical outlet to provide power for the Nemo-Q survey tablet. Outlet 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.						Item Total for Line # 1	\$370.00

Total PO Amount \$370.00

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

S. Goodnight

08/30/2019