

Payment Terms:	NET30 Freight Terms:	FOB Destination	Ship Via:	NA	PCC: E Date: 08/3 PO Method: 0/19	SV Dispatch: Dispatch Rev Dt: Via Print
PLEASE	NOTE: ADDITIONAL	TERMS AND C	ONDITIC	ONS MA	Y BE LISTED AT THE END OF THE PU	IRCHASE ORDER.
Vendor:	D&H ELECTRICAL S 635 LANGHAM RD BEAUMONT TX 7770 United States				Ship To:	1P04 - Beaumont Region 8550 Eastex Freeway Beaumont TX 77708 United States
Vendor ID	: 1760494254 4				Bill To:	4000 Jackson Avenue Austin TX 78731 United States
Purchaser Phone: Fax: Email:	: Shawn C Goodnight 512/465-4197 512/465-5641 Shawn.Goodnight@t	xdmv.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 Beaumont Regional Service Center and mount one (1) TxDMV-provided enclosure backplate.

Reference attached quote dated 8/7/19, 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: Idallia Illa-Lopez Beaumont Regional Service Center Manager 409-895-3210

D H ELECTRICAL SERVICES, INC. Contact: Jason Herrmann (409) 833-3040 jason@dhelectrictx.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



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 Beaumont RSC.	910/82	1.0000	JOB	\$228.00000	\$228.00 Schedule Total	08/30/2019 \$228.00
				_			Ψ220.00
		<u>ReqID:</u> 0000007598					
	on of 1 electrical outlet to provid an outside estimate. Actual prio				I to obtain quotes		trician. Price \$228.00
					Тс	tal PO Amount	\$228.00
	nents, Shipping papers, invoices	and correspo	ndence must be	identified w	ith our Purchase	Order Number Over	shinments will not

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

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