



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007398

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **E** Date: **09/2** 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:** HOME-TECH INDUSTRIES  
 DBA PREMIERE EVENTS  
 11810 MANCHACA RD  
 AUSTIN TX 78748-2718  
 United States

**Ship To:** 1P12 - Finance Admin Services  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1742530505 3

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

**Purchaser:** Tiffany Heather Waller  
**Phone:** 512/465-4193  
**Fax:** 512/465-5641  
**Email:** Tiffany.Waller@txdmv.gov

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

**PO Information:**

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.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.  
 QUOTE #189072-4

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.  
 VENDOR CONTACT: MARIA (512) 292-3900; MARIA@PREMIEREVENTSONLINE.COM

TXDMV CONTACTS:  
 ANN PIERCE (512) 465-4100, ANN.PIERCE@TXDMV.GOV  
 MARI HENSON (512) 465-1443, MARI.HENSON@TXDMV.GOV  
 DAWN MCNABB (512) 465-1262, DAWN.MCNABB@TXDMV.GOV

Authorized Signature

09/30/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	RENTAL: TABLES AND CHAIRS FOR TxDMV TEN-YEAR ANNIVERSARY, OCTOBER 2, 2019	977/41	1.0000	LOT	\$2,269.75000	\$2,269.75	09/27/2019
						<b>Schedule Total</b>	<input type="text" value="\$2,269.75"/>
						<u>ReqID:</u> 0000008286	
<p>INCLUDES:            30" X 72" (6 FT) BANQUET TABLE, QUANTITY OF 2 = \$8.25 EACH            30" X 96" (8 FT) BANQUET TABLE, QUANTITY OF 14= \$8.75 EACH            30" ROUND COCKTAIL TABLE (SINGLE POLE), QUANTITY OF 20 = \$13.95 EACH            WHITE ALLOY FOLDING CHAIR, QUANTITY OF 175 = \$1.75 EACH            90" X 132" CHARCOAL LINENS, QUANTITY OF 2 = \$18.95 EACH            90" X 156" CHARCOAL LINENS, QUANTITY OF 14 = \$19.95 EACH            132" ROUND COTTONIQUE WHITE LINENS, QUANTITY OF 20 = \$24.95 EACH            SET-UP FEE - CHAIRS, QUANTITY OF 175 = \$0.75 EACH            SET-UP FEE - TABLES, QUANTITY OF 36 = \$2.00 EACH            SET-UP FEE - LINENS, QUANTITY OF 36 = \$2.00 EACH            DELIVERY FEE \$300.00            DAMAGE WAIVER \$154.05</p>							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$2,269.75"/>

**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

09/30/2019