

US MAIL PCC: I Date: 10/0 PO Method: Payment NET30 Freight CP Dispatch: Dispatch Rev Dt: FOB Ship Terms: Terms: Destination Via: 1/19 Via Print PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER. SOUTHERN COMPUTER WAREHOUSE INC 1P05 - Huntsville Vendor: Ship To: PO BOX 745102 810 FM 2821 ATLANTA GA 30374-5102 Huntsville TX 77349 **United States** United States Bill To: 4000 Jackson Avenue Austin TX 78731 Vendor ID: 1582214685 6 United States Purchaser: Tiffanay Heather Waller 512/465-4193 Phone: Fax: 512/465-5641 Fax: Email: Tiffanay.Waller@txdmv.gov Email: DMV_FIN-INVOICES@TxDMV.gov PO Information: **TxDMV** Contact: Brad Beaty Brad.Beaty@TxDMV.gov 512-465-1438 DIR Contract: DIR-TSO-3862 Quote # 100205675 Dated: 9-27-19 Southern Computer Warehouse Eric Craig eric.craig@scw.com 877-468-6729 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. Note: warrants will not be issued to a vendor without a current Texas Identification Number. Quantity(ies): Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum guantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies). Ship to Comments:

Wynne Unit - Tag Plant

Authorized Signature Hanay Wall

<u>10/02/2019</u>



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000007414

Line- Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended A	mt	Due Date
1- 1	Toner Cartridge, HP-89A (CF289A), OEM	207/72	250.0000	EA	\$108.26000	\$27,065.00		10/15/2019
						Schedule Total		\$27,065.00
<u>ReqID:</u> 000008206								
Part number CF289A, OEM. Please see attached Need Assessment and additional information for justification.								
New_Ton	er_Justification.docx				Item To	otal for Line # 1		\$27,065.00
2- 1	Toner Cartridge HP-89A (CF289A) OEM	207/72	50.0000	EA	\$108.26000	\$5,413.00		10/01/2019
						Schedule Total		\$5,413.00
				<u>Req</u> 0000	<u>ID:</u> 0008294			
	Item Total for Line					otal for Line # 2		\$5,413.00
Total PO Amount								\$32,478.00
	ents, Shipping papers, invoices ad unless authorized by Purch			entified wi	th our Purchase	Order Number.	Over s	hipments will not

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

Authorized Signature	
hilfanay walk	

<u>10/02/2019</u>