



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007439

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **E** Date: **10/04/19** 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: DENALI CONSTRUCTION SERVICES, LP
 1840 HUTTON DR
 SUITE 130
 USA
 CARROLLTON TX 75006-6661
United States

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1201036081 1

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

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Fort Worth Regional service center needs electrical subpanel replaced in order to accommodate installation of 3 electrical outlets for the Nemo-Q survey tablets.
 Attached quote dated August 8, 2019 for reference only.

TxDMV Contact:
 Adale Bishop
 512-465-4067
 Adale.Bishop@TxDMV.gov

RSC Office Manager in Fort Worth Contact:
 Amber Wilson
 Amber.Wilson@TxDMV.gov

Denali Construction Services LP Contact:
 214-350-9555

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 quantity. 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).

Authorized Signature

10/04/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Subpanel Replacement in Fort Worth RSC	910/82	1.0000	JOB	\$2,441.45000	\$2,441.45	10/04/2019
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Schedule Total

ReqID:
0000008214

SCOPE OF WORK INCLUDES:

Provide all labor, equipment, materials, tools, erection, hoisting and incidentals required to install the following.

Disconnect, remove, and return to customer (1) 60A 2P Circuit breaker from existing main panel.

Disconnect, remove, and return to customer (1) existing 60A Subpanel.

Provide and install (1) 125A 2P Circuit Breaker (Square D QO2125) in existing main panel.

Provide and install (1) 125A 2P 24 Space QO Load Center (Square D QO124L125G) in demolished subpanel location.

Provide and install (5) 50A 2P Circuit Breakers (Square D QO250) in new subpanel.

Provide and install (8) 20A 1P Circuit Breakers (Square D QO250) in new subpanel.

Provide and install (6) 20A 1P Tandem Circuit Breakers (Square D QO250) in new subpanel.

Provide and install (1) QO Load Center Cover (Square D QOC24US) on new subpanel.

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

10/04/2019