

Texas Department of Motor Vehicles Texas SmartBuy PO # 20015394 Business Unit # 60800 Purchase Order # 0000007445

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PCC: A Date: 10/0 PO Method: **NET30** Freight FOR Ship **VNDR** AT Dispatch: Dispatch Rev Dt: Payment Terms: Terms: Destination Via: 8/19 Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

ATICO INTERNATIONAL Vendor:

3424 WINGED FOOT CT

USA

DALLAS TX 75229-2636

United States

Ship To:

1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731

United States

Bill To:

4000 Jackson Avenue

Austin TX 78731 **United States**

Vendor ID: 1752455740 6

Purchaser: Paula A Ramsey 512/465-4191 Phone:

512/465-5641 Fax:

Email: Paula.Ramsey1@txdmv.gov Fax: Email:

DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

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.

Supplier Contact: Sidney Bellamy 214-350-2250 Sebellamy@yahoo.com

TxDMV Contact: Jennifer Whittaker 512-465-1386 Jennifer.Whittaker@txdmv.gov

Term Contract 045-A1

TexasSmartBuy PO: 20015394

Authorized Signature Paula Ramsey, CTCM, CTCD

10/08/2019



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Line- Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Microwave Part Number 04552521299.Microwave, Counter Top Min. 1.3 Cu. Ft. Electronic Touch Type Control, Power Variable, Auto Defrost, 110/ 120V, UI Listed Indicate 600 Or 1000 Watt In Notes (Energy Star) for Law Library and OGC Division.	045/52	1.0000	EA	\$193.93000	\$193.93	10/22/2019
				<u>Rec</u> 000		Schedule Total	\$193.93
					\$193.93		

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 Paula Ramsey, CTCM, CTC)

Total PO Amount

10/08/2019

\$193.93



Purchase Order PO No. 20015394

Order Date: 10/8/2019

Internal Tracking No.: 60800 0000007445

Contractor Info

Sidney Bellamy dba Atico International 17524557406 3424 Winged Foot Ct. Dallas, TX 75229-2636 Bill To 4000 JACKSON AVENUE AUSTIN TX 78731 Ship To

Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731

(214) 350-2250

NOTE TO CONTRACTOR:

Disclaime

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts - Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Paula Ramsey	Paula.Ramsey1@TxDMV.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	04552	04552521299	Microwave Contract: 045-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/22/2019 MPN: WMC30516H B/W Manufacturer Name: Whirlpool	1	EACH	193.93	\$193.93

Total \$193.93