



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20016621  
 Business Unit # 60800  
 Purchase Order # 0000007483

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/1** PO Method: **5/19** **AT** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

**Vendor:** ATICO INTERNATIONAL  
 DBA ATICO INTERNATIONAL  
 3424 WINGED FOOT CT  
 DALLAS TX 75229-2636  
 United States

**Ship To:** 1P39 - ABTPA  
 3800 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  
**Phone:** 512/465-4191  
**Fax:** 512/465-5641  
**Email:** Paula.Ramsey1@txdmv.gov

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

**PO Information:**

**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.

**TxDmv Contact:**

Mary Menoskey  
 512-465-4011  
 Mary.Menoskey@TxDMV.gov

TexasSmartBuy PO# 20016621

Term Contract# 045-A1

**Authorized Signature**

*Paula Ramsey, CTM, CTA*

**10/15/2019**



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20016621  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	REFRIGERATOR, NO FROST, 2 DOOR, TOP MOUNT FREEZER 18.2 cu ft - MFG Part # WRT138FZD BLACK. Commodity Code - 04566672135.	045/66	1.0000	EA	\$681.74000	\$681.74	10/29/2019
						<b>Schedule Total</b>	<input type="text" value="\$681.74"/>
				ReqID:	0000008335		
Inside Delivery, Uncrate Install will be an additional \$39.00.						<b>Item Total for Line # 1</b>	<input type="text" value="\$681.74"/>

**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**

*Paula Ramsey, CTM, CTC*

**10/15/2019**



# Purchase Order

## PO No. 20016621

Order Date: 10/15/2019

Internal Tracking No.: 60800 0000007483

**Contractor Info**

Sidney Bellamy dba Atico International  
17524557406  
3424 Winged Foot Ct.  
Dallas, TX 75229-2636

(214) 350-2250

**Bill To**

4000 JACKSON AVENUE  
AUSTIN TX 78731

**Ship To**

Mary Menoskey  
MVCPA  
512-465-4011  
3800 Jackson Avenue  
Building 5, 2nd Floor  
Austin TX 78731

**NOTE TO CONTRACTOR:** Please contact Mary Menoskey at 512-465-4011 when delivering.

**Disclaimer**

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	04566	04566672135	<b>REFRIGERATOR, NO FROST, 2 DOOR, TOP MOUNT FREEZER 18.2 cu ft</b> Contract: 045-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/29/2019 Notes: Black MPN: WRT138FZD B/W Manufacturer Name: Whirlpool	1	EACH	681.74	\$681.74
2	04566	04566672135	<b>Inside Delivery, Uncrate &amp; Install</b> Contract: 045-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/29/2019	1	EACH	39.00	\$39.00

**Total \$720.74**