



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007517

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/2** PO Method: **1/19** **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: J & R Electric
 2301 Bel Air Dr.
 Abilene TX 79603-2059
 United States

Ship To: 1P01 - Abilene Region
 4210 N. Clack
 Abilene TX 79601
 United States

Vendor ID: 1200221992 6

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Paula A Ramsey
Phone: 512/465-4191
Fax: 512/465-5641
Email: PaulaRamsey@mail.com

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:

Bryant Falconer
 325-674-1010
 Bryant.Falconer@txdmv.gov

OR

Donna Wright
 325-674-1011
 Donna.Wright@txdmv.gov

JR Electric Contact:

James Lemon
 325-721-7813
 jandrelectric@suddenlink.net

Authorized Signature

Paula Ramsey, CTM, CTA

10/21/2019



Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Electrical Outlet (120 volt) install at Abilene RSC. To be completed as soon as possible. See attached quote dated 8-17-2019.	910/82	1.0000	JOB	\$255.00000	\$255.00	10/28/2019
						Schedule Total	<input type="text" value="\$255.00"/>
						ReqID: 0000008370	
Electrical outlet for Nemo-Q survey tablet in Abilene RSC.						Item Total for Line # 1	<input type="text" value="\$255.00"/>
						Total PO Amount	<input type="text" value="\$255.00"/>

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
10/21/2019



BID MEMO

DATE: 8/17/2019

JOB LOCATION Abilene Tx	
FIRM TxDMV/Abilene Regional Service Center	
ADDRESS 4210 N.Clack St.	PREPARED BY James Lemon
TYPE OF WORK Electrical	PHONE 325/721-7813

WORK INCLUDED	AMOUNT OF BID
Install (1) 120 volt outlet for I Pad tablet.	\$255.00
TOTAL BID	\$255.00

2301 Bel Air Drive, Abilene TX 79603
 Tel. (325) 721-7813 ~ Fax (325) 232-6933
 TECL# 18940

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