



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007576

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **Vendor Delivery Serv** PCC: **E** Date: **11/0** 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:** CONTESSA GALLERY AND FRAME SHOP  
 DBA CONTESSA GALLERY AND FRAME SHOP  
 3705 KERBEY LN  
 AUSTIN TX 78731-6217  
 United States

**Ship To:** 1P00 - TxDMV Warehouse  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1364758072 2

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Rosemary Zamora  
**Phone:** 512/465-4199  
**Fax:** 512/495-5641  
**Email:** Rosemary.Zamora@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.

Supplier Name: Contessa Gallery and Frame Shop  
 3705 Kerbey Lane  
 Austin, TX 78731  
 VID # 13647580722

Vendor Contact: Alex Calderon  
 Phone: 512/454-5119  
 Email: calderonalex@aol.com

Reference Contessa Gallery Price Quote dated 10/16/19.

TxDMV contact: Mari Henson  
 4000 Jackson Ave, Bldg 5, 1st Fl  
 Phone: 512/465-1443  
 Email: mari.henson@txdmv.gov

**Ship to Comments:**

*Rosemary Zamora*



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Rules of the Road Poster Framing Project for Lone Star Room; 24 in x 36 1/4 in poster; basic frame and glass, no matting	962/35	1.0000	EA	\$175.00000	\$175.00	11/01/2019
						<b>Schedule Total</b>	<input type="text" value="\$175.00"/>
				<u>ReqID:</u>			
				0000008362			
NOTE: Poster will be delivered to vendor once PO has been issued, finished poster will be picked up at vendor upon completion.							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$175.00"/>

**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>

*Rosemary Zamora*

# Price Quote

Contessa Gallery and Frame Shop  
 "Quality Custom Framing" Since 1969  
 3705 Kerbey Lane  
 Austin, Texas 78731

Ph. No. 512-454-5119  
 E-mails Nos. contessagalleryofc@yahoo.com  
 Alex's calderonalex@aol.com  
 Ray's raybcaldersonhp@gmail.com

Tx Dept of Motor Vehicles  
 State VIN# 13647580722  
 INV Date: 10/16/19  
 INV NO:

DATE OF ORDER: Mar 1, 2020  
 Customer's Name: Marci Aaron  
 Phone No. \_\_\_\_\_  
 e-mail: \_\_\_\_\_

COMMENTS; DESCRIBE BRIEFLY ITEM LEFT FOR FRAMING:  
Henson 465-1443 poster framing

OTHER NOTES  
 CALLED CUSTOMER (READY FOR PICK-UP) DATE \_\_\_\_\_  
 CALLED & LEFT MESSAGE: DATE \_\_\_\_\_

QUANTITY	SIZE	MOULDING	MOUNTING	MATTING	LINER	GLASS/REG	GLASS/N-GLARE	PRICE	TOTAL
1-		(24x36) 14	✓	X	X	✓			105-
		black							1

SUB-TOTAL \_\_\_\_\_  
 SALES TAX 8.25% \_\_\_\_\_  
 OTHER CHARGES \_\_\_\_\_  
 TOTAL \$105.00

THANK YOU!!