

Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007554
Purchase Order Change Notice (# 1)

Page: 1 of 3

Payment Terms: NET3 Freight 0 Terms: PREPAY AND ADD Ship Via: VNDR PCC: E Date: 10/28/19 PO Method: DG Dispatch: Dispatch Via Print Rev Dt: 11/06/19

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

Vendor: MAVICH, LLC
525 COMMERCE ST
USA
SOUTHLAKE TX 76092-9190
United States

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

Vendor ID: 1271331598 9

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Monica C Hernandez
Phone: 512/465-1261
Fax: 512/465-5641

Bill to Fax:

Email: Monica.Hernandez@txdmv.gov

Bill to Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Per quote #Q209991 dated 10/8/2019

TxDmv Contact
Debbie Rohrer
Debbie.Rohrer@TxDMV.gov
(512) 465-4111

Vendor Contact
Dylan Kibler
Dylan.Kibler@mavich.com
(682) 503-4484 x412

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.

POCN #1 - 11/6/2019 by MCH: Line 2 of the purchase order was canceled because the item quoted is manufacturer part number 9071-20 and not 2663-22 as requested. The actual cost of 2663-22 is higher than the approved amount. The Total PO Amount changed from \$477.89 to \$225.96

Authorized Signature



11/12/2019

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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Line Description: Closet Bolt Set; Brass; Universal Fit; Includes (2) 1/4 x 2-1/4" Brass Bolts, (2) Open end nuts, (2) Metal washers, (2) Plastic washers; Mfg. #14U362	670/55	5.0000	EA	\$1.73000	\$8.65	11/14/2019
						Schedule Total	\$8.65
				ReqID:	0000008097		
						Item Total for Line # 1	\$8.65
2-1	Line Description: M18 1/2" High-Torque Impact Wrench with Friction Ring Kit; Mfg #2663-22	545/23	1.0000	EA	\$251.93000	\$0.00	CANCEL
						Schedule Total	\$0.00
				ReqID:	0000008097		
						Item Total for Line # 2	\$0.00
3-1	Line Description: M18 Cordless Lithium-Ion Right Angle Drill Kit; Mfg #2615-21	445/27	1.0000	EA	\$217.31000	\$217.31	11/14/2019
						Schedule Total	\$217.31
				ReqID:	0000008097		
						Item Total for Line # 3	\$217.31
						Total PO Amount	\$225.96

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>

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Noelia C. Hernandez

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