



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007570

Payment Terms: **NET30** Freight Terms: **See Detail Below** Ship Via: **VNDR** PCC: **0** Date: **10/30/19** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
 PO BOX 99
 HUNTSVILLE TX 773420099
 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: 3696696696 6

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:

The Prison Made Good Acts:
 Texas Department of Criminal Justice (TDCJ) and Texas Correctional Industries (TCI), a division of the TDCJ, Texas Government Code, Title 10, Subtitle D, Chapter 2155, Subchapter A, Sec. 2155.065 and Texas Government Code, Title 4, Subtitle G, Chapter 497, Subchapter A, Section 497.023 - 497.029)

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:
 Dawn McNabb
 512-465-1262
 Dawn.McNabb@TxDMV.gov

TDCJ Contact:
 Tonya Rodger
 800-833-4302
 Tonya.Rodger@TDCJ.texas.gov

Per Reference Drawing 19DMV520-A Bldg. 1, 3rd Floor Reference Drawing 19DMV520 Bldg. 1, 2nd Floor.

Authorized Signature

Paula Ramsey, CTM, CTCJ

10/30/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007570

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Two soft walled offices and one steel case modular reconfiguration. Building 1, 2nd Floor. See attached Drawing.	425/54	2.0000	EA	\$6,172.50000	\$12,345.00	12/31/2019
						Schedule Total	<input type="text" value="\$12,345.00"/>
					<u>ReqID:</u> 0000008070		
						Item Total for Line # 1	<input type="text" value="\$12,345.00"/>
2- 1	Installation and shipping	931/45	1.0000	EA	\$2,352.00000	\$2,352.00	12/31/2019
						Schedule Total	<input type="text" value="\$2,352.00"/>
					<u>ReqID:</u> 0000008070		
						Item Total for Line # 2	<input type="text" value="\$2,352.00"/>
3- 1	One soft walled office. Building 1, 3rd Floor. See attached drawing.	425/54	1.0000	EA	\$7,810.00000	\$7,810.00	12/31/2019
						Schedule Total	<input type="text" value="\$7,810.00"/>
					<u>ReqID:</u> 0000008070		
						Item Total for Line # 3	<input type="text" value="\$7,810.00"/>

Authorized Signature

Paula Ramsey, CTM, CTC

10/30/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007570

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Installation and shipping	931/45	1.0000	EA	\$850.00000	\$850.00	12/31/2019
						Schedule Total	<input type="text" value="\$850.00"/>
						<u>ReqID:</u> 0000008070	
						Item Total for Line # 4	<input type="text" value="\$850.00"/>

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>

Authorized Signature

Paula Ramsey, CTEM, CTCI

10/30/2019