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

<table>
<thead>
<tr>
<th>Payment Terms:</th>
<th>NET30</th>
<th>Freight Terms:</th>
<th>PREPAY</th>
<th>Ship AND ADD</th>
<th>Vendor</th>
<th>PCC</th>
<th>E</th>
<th>Date: 11/0 PO Method:</th>
<th>DG Dispatch:</th>
<th>Dispatch Rev Dt:</th>
</tr>
</thead>
</table>

**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 KERBREY LN  
AUSTIN TX 78731-6217  
United States

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

Vendor ID: 1364758072 2

Purchaser: Rosemary Zamora  
Phone: 512/455-4199  
Fax: 512/495-5641  
Email: Rosemary.Zamora@txdmv.gov

Bill To:  
4000 Jackson Avenue  
Austin TX 78731  
United States

Fax:  
Phone: 512/495-5641  
Email: Rosemary.Zamora@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 10/19/19.

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

**Ship to Comments:**

---

Signature: Rosemary Zamora
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Line Description</th>
<th>Class/Item</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>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</td>
<td>962/35</td>
<td>1.0000</td>
<td>EA</td>
<td>$175.00000</td>
<td>$175.00</td>
<td>11/01/2019</td>
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</table>

Schedule Total $175.00

RegID: 0000008362

NOTE: Poster will be delivered to vendor once PO has been issued, finished poster will be picked up at vendor upon completion.

Item Total for Line # 1 $175.00

Total PO Amount $175.00

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
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 raycalderonhp@gmail.com

DATE OF ORDER
Customer's Name: Mali Aaron
I phone No.
e-mail:

COMMENTS; DESCRIBE BRIEFLY ITEM LEFT FOR FRAMING:
poster framing

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

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>SIZE</th>
<th>MOULDING</th>
<th>MOUNTING</th>
<th>MATING</th>
<th>LINER</th>
<th>GLASS/REG</th>
<th>GLASS/N-GLARE</th>
<th>PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>24x36 1/4</td>
<td>black</td>
<td>_ _ _</td>
<td>\</td>
<td>_ _</td>
<td></td>
<td></td>
<td>105+</td>
<td></td>
</tr>
</tbody>
</table>

THANK YOU!!

SUB-TOTAL
SALES TAX 8.25%
OTHER CHARGES
TOTAL

$105.25