



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007605

Payment Terms: **NET30** Freight Terms: **See Detail Below** Ship Via: **VNDR** PCC: **0** Date: **11/06/19** PO Method: **IA** 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:

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.

The logo to be imprinted on the goods covered by this procurement is copyrighted by TxDMV. The vendor is advised that permission for use of the logo is granted only for meeting the requirements of this procurement. Any person or company wishing to use the logo for other than this purpose must contact the TxDMV Purchasing Section at (512) 465-4193.

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)

Authorized Signature

Paula Ramsey, CTM, CTCI

11/06/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Tuck Lighting Under Shelf LED Lighting - Tuck 17. DCA.GN - Tuck 17" Adder Light W/18" JU. Project 20DMV072	285/54	142.0000	EA	\$53.00000	\$7,526.00	12/02/2019
						Schedule Total	<input type="text" value="\$7,526.00"/>
						<u>ReqID:</u> 0000008371	
Dawn McNabb						Item Total for Line # 1	<input type="text" value="\$7,526.00"/>
2- 1	Tuck Lighting Under Shelf LED Lighting -Tuck 17. DCP.GN - Tuck 17" Starter Light W/60W. Project 20DMV072	285/54	142.0000	EA	\$110.00000	\$15,620.00	12/02/2019
						Schedule Total	<input type="text" value="\$15,620.00"/>
						<u>ReqID:</u> 0000008371	
Dawn McNabb						Item Total for Line # 2	<input type="text" value="\$15,620.00"/>
3- 1	Print_Film Lamination 8.5 in x 11 in Card Stock 110# color Rule of the Road agreement posters. Per Quote# FY20-0035.	966/18	150.0000	EA	\$0.26000	\$39.00	12/02/2019
						Schedule Total	<input type="text" value="\$39.00"/>
						<u>ReqID:</u> 0000008254	
Requester: Noelle Bell - Deliver final order Building. 5 - ATTN: Caroline Love - ext. 1443						Item Total for Line # 3	<input type="text" value="\$39.00"/>

The Rules of the Road agreement will be posted on MyDMV and in common areas, including break areas and conference rooms, to help guide us as we continue to improve. I know we are all committed to continuous improvement, and this guiding model will help us more effectively interact with one another and those we serve.

Authorized Signature
Paula Ramsey, CEM, CTCI
11/06/2019



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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

11/06/2019