Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000007613

Page: 1 of 2

Payment Terms:

NET3 Freight

Terms:

PREPAY AND ADD

Ship Via: VNDR PCC: E Date: 11/07/19 PO Method:

DG Dispatch: Dispatch Rev Dt:

Via Print

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

Vendor:

XYPLES, LLC

2021 GUADALUPE ST

SUITE 260

USA

AUSTIN TX 78705-5654

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: 1814461148 2

Phone:

Purchaser: Monica C Hernandez 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 #53181912205362 dated 11/6/2019

TxDMV Contact Renee Israel Renee.lsrael@TxDMV.gov (512) 465-1420

Vendor Contact Collins Ezieke tokonkwor@xyples.com (404) 488-8811

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 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.

Authorized Signature Mories C. Herrandes

11/12/2019

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PO Line Int	fo							
Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
Line-Sch: 1-1	Line Description: LG 2.0 cu. ft. NeoChef Countertop Microwave with Smart Inverter and EasyClean; Manuf. Part No. LMC2075ST	Class/Item: 045/52	Quantity: 1.0000	UOM: EA	Unit Price: \$186.99000	Extended Amt: \$186.99	Due Date: 11/25/2019	
						Schedule Total	\$186.99	
				ReqID: 0000008345				

Total PO Amount \$186.99

\$186.99

Item Total for Line # 1

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
Aloxieu C. Harriandes

11/12/2019