

Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000007622

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **E** Date: **11/08/19** 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:** ELLIOTT ELECTRIC SUPPLY  
PO BOX 630610  
NACOGDOCHES TX 75963-0610  
**United States**

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

**Vendor ID:** 1751423734 0

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Purchaser:** Paula A Ramsey  
**Phone:** 512/465-4191  
**Fax:** 512/465-5641

Bill to **Fax:**

**Email:** PaulaRamsey@mail.com

Bill to **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.

Per Quote# 120-54520 - Attached

**Elliott Electric Contact:**

Grant Ollmann  
512-351-3290  
GrantOllmann@elliottelectric.com

**TxDMV Contact:**

Will Comiskey  
512-465-1284  
Will.Comiskey@TxDMV.gov

**Authorized Signature**

*Paula Ramsey, CTM, CTA*

**11/08/2019**

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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	54W Programmable Driver X1054C150V054BST	285/69	10.0000	EA	\$38.27000	\$382.70	11/22/2019
						Schedule Total	\$382.70
						ReqID:	0000008203
						Item Total for Line # 1	\$382.70
2-1	6" 14W LED WAFER WHT. WF6LED30K4K50K9	285/69	10.0000	EA	\$24.93000	\$249.30	11/22/2019
						Schedule Total	\$249.30
						ReqID:	0000008203
						Item Total for Line # 2	\$249.30
3-1	6" 10W LED RETRO 30K - LT560WH6930	285/69	30.0000	EA	\$9.72000	\$291.60	11/22/2019
						Schedule Total	\$291.60
						ReqID:	0000008203
						Item Total for Line # 3	\$291.60
4-1	GFCI SELF TEST DUPLEX 20A 125V - SGF20V	285/69	20.0000	EA	\$16.78900	\$335.78	11/22/2019
						Schedule Total	\$335.78
						ReqID:	0000008203
						Item Total for Line # 4	\$335.78

Authorized Signature

*Paula Ramsey, CTM, CTC*

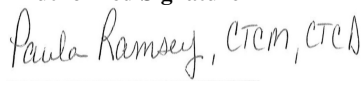
11/08/2019

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 5-1	<b>Line Description:</b> GFCI SELF TEST DUPLEX 20A 125V WH - SGF20W	<b>Class/Item:</b> 285/69	<b>Quantity:</b> 20.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$16.78900	<b>Extended Amt:</b> \$335.78	<b>Due Date:</b> 11/22/2019
						<b>Schedule Total</b>	<input type="text" value="\$335.78"/>
				<u>ReqID:</u> 0000008203			
						<b>Item Total for Line # 5</b>	<input type="text" value="\$335.78"/>
<b>Line-Sch:</b> 6-1	<b>Line Description:</b> 100W LED HID REPL 50K 14000LM MOG Bas Smart HUB - LED100HIDEX39850	<b>Class/Item:</b> 285/69	<b>Quantity:</b> 10.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$125.27000	<b>Extended Amt:</b> \$1,252.70	<b>Due Date:</b> 11/22/2019
						<b>Schedule Total</b>	<input type="text" value="\$1,252.70"/>
				<u>ReqID:</u> 0000008203			
						<b>Item Total for Line # 6</b>	<input type="text" value="\$1,252.70"/>
<b>Line-Sch:</b> 7-1	<b>Line Description:</b> 15W LED T8 48" 40K BLSTD - LED15T848GC840S	<b>Class/Item:</b> 285/69	<b>Quantity:</b> 200.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$7.33000	<b>Extended Amt:</b> \$1,466.00	<b>Due Date:</b> 11/22/2019
						<b>Schedule Total</b>	<input type="text" value="\$1,466.00"/>
				<u>ReqID:</u> 0000008203			
						<b>Item Total for Line # 7</b>	<input type="text" value="\$1,466.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$4,313.86"/>

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, CTC  
 11/08/2019