



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007639

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **I** Date: **11/13/19** PO Method: **CP** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: CENTRE TECHNOLOGIES, INC.
 16801 GREENSPPOINT PARK DR
 SUITE 200
 USA
 HOUSTON TX 77060-2303
 United States

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

Vendor ID: 1510609177 8

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Monica C Hernandez
 Phone: 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 #41585 10/31/2019

Vendor Contact
 Jessalynn Tucker
 jtucker@centretechnologies.com
 (214) 277-2955

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-3763

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.

Authorized Signature

11/19/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007639

PO Line Info

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|---|---|-----------------------|---------------------|------------|---------------------------|---------------------------|-------------------------|
| Line-Sch: 1-1 | Line Description: Toner Cartridge; 8500 Use/Return, GV; Dell B2360d/B2360dn/B3460dn/B 3465dn/B3465dnf; Part M11XH; Dell SKU 331-9805 | Class/Item: 207/72 | Quantity: 7.0000 | UOM: EA | Unit Price: \$80.52000 | Extended Amt: \$563.64 | Due Date: 11/22/2019 |
| | | | | | | Schedule Total | \$563.64 |
| | | | | | | ReqID: 0000008276 | |
| TxDMV Contact Dawn McNabb Dawn.McNabb@TxDMV.gov (512) 465-1262 | | | | | | Item Total for Line # 1 | \$563.64 |
| Line-Sch: 2-1 | Line Description: Toner Cartridge; 8500 Use/Return, GV; Dell B2360d/B2360dn/B3460dn/B 3465dn/B3465dnf; Part M11XH; Dell SKU 331-9805 | Class/Item: 207/72 | Quantity: 2.0000 | UOM: EA | Unit Price: \$80.52000 | Extended Amt: \$161.04 | Due Date: 11/22/2019 |
| | | | | | | Schedule Total | \$161.04 |
| | | | | | | ReqID: 0000008293 | |
| TxDMV Contact Jackie Duckworth Jackie.Duckworth@TxDMV.gov (512) 465-1458 | | | | | | Item Total for Line # 2 | \$161.04 |

Authorized Signature

11/19/2019



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007639

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|---|--|------------|----------|-----|------------|-------------------------|------------|
| 3-1 | Toner Cartridge; 8500 Use/Return, GV; Dell B2360d/B2360dn/B3460dn/B 3465dn/B3465dnf; Part M11XH; Dell SKU 331-9805 | 207/72 | 8.0000 | EA | \$80.52000 | \$644.16 | 11/22/2019 |
| | | | | | | Schedule Total | \$644.16 |
| | | | | | | ReqID: | 0000008343 |
| TxDMV Contact Stacey Cullen Stacey.Cullen@TxDMV.gov (512) 465-4164 | | | | | | Item Total for Line # 3 | \$644.16 |
| 4-1 | Toner Cartridge; 8500 Use/Return, GV; Dell B2360d/B2360dn/B3460dn/B 3465dn/B3465dnf; Part M11XH; Dell SKU 331-9805 | 207/72 | 4.0000 | EA | \$80.52000 | \$322.08 | 11/22/2019 |
| | | | | | | Schedule Total | \$322.08 |
| | | | | | | ReqID: | 0000008341 |
| TxDMV Contact Gerri Ries Gerri.Ries@TxDMV.gov (512) 872-8103 | | | | | | Item Total for Line # 4 | \$322.08 |

Authorized Signature

Norma C. Hernandez

11/19/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007639

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|---|--|------------|----------|-----|------------|-------------------------|------------|
| 5-1 | Toner Cartridge; 8500 Use/Return, GV; Dell B2360d/B2360dn/B3460dn/B 3465dn/B3465dnf; Part M11XH; Dell SKU 331-9805 | 207/72 | 2.0000 | EA | \$80.52000 | \$161.04 | 11/22/2019 |
| | | | | | | Schedule Total | \$161.04 |
| | | | | | | ReqID: | 0000008382 |
| TxDMV Contact Jackie Duckworth Jackie.Duckworth@TxDMV.gov (512) 465-1458 | | | | | | Item Total for Line # 5 | \$161.04 |
| | | | | | | Total PO Amount | \$1,851.96 |

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
Alexis C. Hernandez
11/19/2019