**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000007641**

<table>
<thead>
<tr>
<th>Payment Terms:</th>
<th>NET3 Freight Terms:</th>
<th>FOB</th>
<th>Ship Via:</th>
<th>US MAIL</th>
<th>PCC:</th>
<th>E</th>
<th>Date: 11/14/19</th>
<th>PO Method:</th>
<th>SV</th>
<th>Dispatch:</th>
<th>Dispatch Via Print</th>
<th>Rev Dt:</th>
</tr>
</thead>
</table>

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

**Vendor:** CITY OF HOUSTON  
PO BOX 3625  
HOUSTON TX 77253-3625  
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:** 1746001164 0

**Purchaser:** Tiffanay Heather Waller
**Phone:** 512/465-4193  
**Fax:** 512/465-5641

**Email:** Tiffanay.Waller@txdmv.gov

**Bill to Email:** DMV_FIN-INVOICES@txdmv.gov

**PO Information:**
This PO can be renewed or added to as the agency needs require.

**Permit #:** HFD18034981 Renewal  
Commercial Group B  
Term of 11-22-2019 through 12-12-2020  
HFD18034981

**City of Houston Contact:**  
Phone: 832-394-8811  
Houston Fire Department Permits  
P.O. Box 3625  
Houston, TX 77253

**Contact Person:**  
Charlotte Kirk 713-494-4203 charlotte.kirk@TxDMV.gov

**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.

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**Authorized Signature**  
[Signature]  
11/14/2019
<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>Alarm Permit Renewal - City of Houston - Permit # HFD18034981 Texas Department of Motor Vehicles - Houston Regional Service Center 2110 E. Governors Circle Houston, Texas 77092</td>
<td>963/55</td>
<td>1.0000</td>
<td>YR</td>
<td>$87.55000</td>
<td>$87.55</td>
<td>11/14/2019</td>
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Schedule Total $87.55
RegID: 000008375

TERM OF SERVICE: NOVEMBER 22, 2019 to DECEMBER 12, 2020

Item Total for Line # 1 $87.55

Total PO Amount $87.55

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

11/14/2019