



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

Payment NET3 Freight FOB Ship Via: US MAIL PCC: E Date: 11/14/19 PO Method: SV Dispatch: Dispatch Rev Dt:
Terms: 0 Terms: Destination Via Print

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

Vendor ID: 1746001164 0

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

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

Bill to Fax:

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.

Authorized Signature

Tiffanay Waller

11/14/2019



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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Alarm Permit Renewal - City of Houston - Permit # HFD18034981 Texas Department of Motor Vehicles - Houston Regional Service Center 2110 E. Governors Circle Houston, Texas 77092	963/55	1.0000	YR	\$87.55000	\$87.55	11/14/2019
						Schedule Total	<input type="text" value="\$87.55"/>
				<u>RegID:</u> 0000008375			
TERM OF SERVICE: NOVEMBER 22, 2019 to DECEMBER 12, 2020						Item Total for Line # 1	<input type="text" value="\$87.55"/>

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

11/14/2019