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STE 217-616 24165 W H 10 SAN ANTONIO TX 78257-1114 United States Bill To: 4000 Jackson Avenue Austin TX 78731 United States Purchases Fax: 512/465-413 Fax: 512/465-5641 Bill to Fax: Email: Tifanay Heather Waller Phone: 512/465-5641 Bill to Fax: Email: Tifanay Heather Waller Phone: 512/465-613 Fax: 512/465-613 DIR Control To IR-TSO-3763 Outote # 1112/19DL Dated: 11-12-19 TyOMV Contact: Elizabeth "Ranee" Israel 512-465-1420 Renee Israel BTXDWL gov Commonwealth Computer Company Contact: Karla Broadus 512-465-1420 Renee Israel BTXDWL gov Commonwealth Computer Company Contact: Karla Broadus 512-465-1420 Renee Israel BTXDWL gov Commonwealth Computer Company Contact: Karla Broadus 512-465-1420 Renee Israel BTXDWL gov Commonwealth Computer Company Contact: Karla Broadus BCOMPUTER Contages Shall be in the scope of original work. No verhal 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: Payment: MID be made in accordance with the Texas Prompt Payment Act, TGC, Subtille F, Chapter 2251. Vendor shall submit one copy of a correct Interimed invoice. All electronic invoices all electronic invoices all electronic invoices and lestore invoices and a the email address will be field for future reference and you will receive a receipt confirming and processing your invoices and a texperiment invoice. All et appears on the invoice and the control and end or and end end correct order invoice in the email address will be field for future reference and you will receive a receipt confirming and processing your invoices and a texperiment in many principal electronic invoices and a texperime in many find the carrey prevent bit reference invo	PLEASE N	OTE: ADDITION	NAL TERMS A		ITIONS MA	AY BE LI	STED A	T THE E	END	OF THE PURCH	HASE	E ORDER.	
Vendor ID: 1142748769 3 Austin TX 78731 Unided States Purchase:: 512/465-4193 Fax:: 512/465-4193 Fax:: 512/465-4193 Fax:: 512/465-641 Bill to: Fax:: Email:: Thffanay.Waller@txdmv.gov Bill to: Fax:: DR Contract: DRContract #DIR-TSO-3763 Quote # 111219DL Dated: 11-12-19 TXDW Contact:: Elizabeth "Renee" Israel 512-465-1420 Renee.Israel[XTDMV.gov Commonwealth Computer Company Contact:: Kara Broadus 20-0698-3825 Kbroadus@ @commonwealth.computer.com	Vendor:	STE 217-616 24165 W IH 10 SAN ANTONIO			YANY					Ship To:		4000 Jackson Ave Austin TX 78731	
Phone: 512/465-4193 Fax: 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: DIR Contract # DIR-TSO-3763 Quote # 11219D_Dated: 11-12-19 TxDMV Contact: Elizabeth "Renee' Israel 512-465-1420 Renee_Israel@TxDMV.gov Commonwealth Computer Company Contact: Karla Broadus 210-698-3825 Khoradus@commonwealthcomputer.com	Vendor ID:	1742748769 3								Bill To:		Austin TX 78731	nue
Email: Tiffanay.Walle@txmv.gov Bill to Email: DMV_FIN-NVOCES@TxDMV.gov Pointrant # DIR-TSO-3763 Quote # 111219DL Dated: 11-12-19 TxDMV Contact: Elizabeth "Renee" Israel Starburg Renee: Israel@TxDMV.gov Renee: Israel@TxDMV.gov Renee: Israel@TxDMV.gov Commonwealth Computer Company Contact: Karla Broadus Renee: Israel@TxDMV.gov	Phone:	512/465-4193	er Waller										
PO Information: DIR Contract # DIR-TSO-3763 Quote # 111219DL Dated: 11-12-19 TXDW Contact: Elizabeth "Renee" Israel 512-465-1420 Renee.Israel@TxDW.gov Commonwealth Computer Company Contact: Karia Broadus 210-698-3825 Khroadus@commonwealthcomputer.com Change Orders: Change Orders: Change Orders: Change Orders: Change Orders: Payment: Payment: Payment: Payment: 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 tiemized invoices, shall be sent to DMV_FIN-INVOICES@bdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices and the conjust of this invoice and you will be filed for future reference and you will receive a receipt Confirmation email. To avoid the contustion of duplicate invoices, shall be sent to DMV_FIN-INVOICES@bdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices are done there colore on the invoice) and the purchase order number of the invoice. Vendors may submit an electronic invoices. All electronic invoices and other copies of this invoice will receive a receipt Confirmation email. To avoid the contusion of duplicate invoices, planet address will be filed for future reference and you will receive a receipt confirmation email. To avoid the contusion of duplicate invoices, bland the contust on the uppendity 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.													
DIR Contract # DIR-TSO-3763 Quote # 111219DL Dated: 11-12-19 TXDMV Contact: Elizabeth "Renee" Israel 512-465-1420 Commonwealth Computer Company Contact: Karla Broadus 210-698-3825 Kbroadus@ commonwealthcomputer.com Change Orders: Change Orders ill 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: 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 itomice 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_FINI-INVOICSS@txdmw.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, blaese 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 tinue any penalty for late payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.	Email:	Tiffanay.Waller	@txdmv.gov					Bill to	En	nail:		DMV_FIN-INVOIC	ES@TxDMV.gov
	Quote # 1 TxDMV C Elizabeth 512-465-1 Renee.lsr Commony Karla Broa 210-698-3 kbroadus Change O Change O needs dict writing wit Payment: Payment itemized in invoices re duplicate in company in a timely correct inv Note: warn Quantities decrease	11219DL Dated: ontact: "Renee" Israel 420 ael@TxDMV.gov vealth Computer adus 825 @ commonwealth orders: rders will be allow tate changes. All h a Purchase Ord will be made in an hyoice showing ti Il electronic invoir eceived at the en invoices, please of name (as it apper manner. TxDMV voice, which-ever rants will not be in es): are estimated: T the quantity(ies)	11-12-19 , Company Cor computer.corr wed only if unf changes shall der Change N ccordance with he purchase o ces shall be so hail address w do not send of ars on the invu / will not incur is later. ssued to a ver TxDMV does n of the purchase	oreseen con l be in the s otice (POCI in the Texas rder numbe ent to DMV_ ill be filed for her copies pice) and th any penalty indor without ot guarante	cope of ori N) issued b Prompt Pa r, payee IE FIN-INVO or future rei of this invo e purchase / for late pa t a current te to purcha he same o	ginal wor by TxDMV ayment A D., remit to ICES@tx ference a ice via re e order nu ayment if Texas Ide ase any n riginal ter	k. No ve / Purcha ct, TGC, o addres dmv.gou nd you ygular ma umber in paymen entification minimum ms and	rbal cha sing Se Subtitle s, and p vill recei ail, fax o the sub t is mad on Numl or Maxic	nge (ction > F, C bhone There ve a r othe ject I e in :	orders shall be p Chapter 2251. Ve e number on inv e is an undersco receipt confirma er means. On er line to assist in io 30 days or less f	endo oice. ore "_ ation mails dentif from	itted. All change ord r shall submit one c Vendors may subm between DMV and email. To avoid the for electronic invoid fying and processing receipt of goods or s	ers must be in opy of a correct lit an electronic d FIN). All confusion of es, include the g your invoices services and a

Authorized Signature 0 Hanay (wale h U

<u>11/18/2019</u>



e Description:	Class/Item:	Quantitu				
24 Monitor: P2419H	206/61	Quantity: 9.0000	UOM: EA	Unit Price: \$177.49000	Extended Amt: \$1,597.41	Due Date: 11/15/2019
					Schedule Total	\$1,597.41
lg. 6				ltem	Total for Line # 1	\$1,597.41
					Total PO Amount	\$1,597.41
	g. 6	g. 6	g. 6	000	Item	<u>ReqID:</u> 0000007778

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature Whanay wall C

<u>11/18/2019</u>