



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007650

Payment **NET3** Freight **PREPAY** Ship Via: **VNDR** PCC: **E** Date: **11/18/19** PO Method: **DG** Dispatch: **Dispatch** Rev Dt:
 Terms: **0** Terms: **AND ADD** **Via Print**

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

Vendor: DB COMPUTER SOLUTIONS INC
 DBA COMPUTER SOLUTIONS INC
 417 W AVENUE F
 MIDLOTHIAN TX 76065-2929
 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: 1752731181 9

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 #233371 dated 11/14/2019

TxDmv Contact
 Dawn McNabb
 Dawn.McNabb@TxDMV.gov
 (512) 465-1262

Vendor Contact
 Duke Burge
 duke@cs-inc.co
 (972) 938-8087

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

11/25/2019



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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Line Description: CF280X-RPC PCI Remanufactured HP 80X CF280X CF280XC Black Toner Cartridge; 6900 Page High Yield for HP LaserJet Pro 400, Pro M401, Pro M401DN, Pro M401DNE, Pro M401DW, Pro M401N, Pro M425, Pro M425DN	207/72	3.0000	EA	\$45.05000	\$135.15	11/22/2019
						Schedule Total	\$135.15
						ReqID:	0000008353
						Item Total for Line # 1	\$135.15
2-1	Line Description: Shipping	962/86	1.0000	EA	\$6.05000	\$6.05	11/22/2019
						Schedule Total	\$6.05
						Item Total for Line # 2	\$6.05
						Total PO Amount	\$141.20

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

Maria C. Hernandez

11/25/2019