



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007738

Payment Terms: NET3 0 Freight Terms: PREPAY AND ADD Ship Via: VNDR PCC: I Date: 12/13/19 PO Method: CP Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: AT&T
PO BOX 5019
CAROL STREAM IL 601975019
United States

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

Vendor ID: 1134924710 3

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 dated December 13, 2019

TxDmv Contact
Stacey Cullen
Stacey.Cullen@TxDMV.gov
(512) 465-4164

TxDmv Billing Account Number 287025612317

Vendor Contact
Sonia Cardenas
sc5467@att.com
(512) 914-5503

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-3420

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

Handwritten signature of Monica C. Hernandez

12/30/2019



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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 1-1	Line Description: AT&T 4ft USB A to Lightning Cable; White; Manuf. No. 4566L	Class/Item: 839/12	Quantity: 5.0000	UOM: EA	Unit Price: \$13.30000	Extended Amt: \$66.50	Due Date: 12/24/2019
						Schedule Total	\$66.50
				ReqID: 0000008343			
						Item Total for Line # 1	\$66.50

Total PO Amount \$66.50

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

12/30/2019