Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000007822

| Payment Terms: NET3 | Freight Terms: 0 | Ship Via: US MAIL | PCC: 1 | Date: 01/07/20 | PO Method: CP | Dispatch: Via Print |

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

Vendor: SOUTHERN COMPUTER WAREHOUSE INC  
1395 S MARIETTA PARKWAY  
BLDG 300 SUITE 106  
USA  
MARIETTA GA 30067  
United States

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

Vendor ID: 1582214685 6  
Purchaser: Paula A Ramsey  
Phone: 512/465-4191  
Fax: 512/465-5641

Bill To:  
4000 Jackson Avenue  
Austin TX 78731  
United States

Email: Paula.Ramsey1@txdmv.gov  
Bill to Fax:  
Email: DMV_FIN-INVOICES@txdmv.gov

PO Information:

- 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.
  
- This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-3862.

Per Quote# 100223330

- 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.

- TxDMV Contact:  
  Mary Menoskey  
  512-465-4011  
  Mary.Menoskey@txdmv.gov

- SCW Contact:  
  Eric Craig  
  877-468-6729  
  eric.craig@scw.com

Authorized Signature  
[Signature]  
01/09/20
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<th>Line Description</th>
<th>Class/Item</th>
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<th>UOM</th>
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<th>Extended Amt</th>
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**Total PO Amount** $32.10

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](http://www.txdmv.gov/contractors-vendors)

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**Authorized Signature**

[Signature]

01/09/2020