



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007861

Payment NET3 Freight FOB Ship Via: US MAIL PCC: I Date: 01/16/20 PO Method: CP 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: 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: 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:

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.

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

DIR Contract: DIR-CPO-4474
Quote # 223713 dated 1-8-20

Computer Solutions, Inc.
Adam Swafford
417 W. Ave. F
Midlothian, TX 76065
866-379-2127 ext 11
adam@cs-inc.co

TxDMV Contact:
Virginia Pickering
512-465-4031
Virginia.Pickering@TxDMV.gov

Authorized Signature

Tiffanay Waller

01/16/2020



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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	VA2246MH-LED: ViewSonic VA2246mh-LED - LED monitor - 22" (21.5" viewable)	204/60	30.0000	EA	\$83.84000	\$2,515.20	01/16/2020
						Schedule Total	\$2,515.20
				ReqID:	0000008559		
						Item Total for Line # 1	\$2,515.20
2-1	VX2776-SMHD: ViewSonic VX2776-smhd - LED monitor - 27"	204/60	16.0000	EA	\$180.49000	\$2,887.84	01/16/2020
						Schedule Total	\$2,887.84
				ReqID:	0000008559		
						Item Total for Line # 2	\$2,887.84
						Total PO Amount	\$5,403.04

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

01/16/2020