



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007865
 Purchase Order Change Notice (# 2)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** See Detail Below **PCC:** E **Date:** 01/16/20 **PO Method:** SV **Dispatch:** Dispatch Via Print **Rev Dt:** 03/26/21

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

Vendor: ROBERT RANKIN
 DBA SUN STOP WINDOW TINTING
 6546 BURNET RD
 AUSTIN TX 787572840
 United States

Ship To: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 7003446226 0

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Jason K Adams
Phone: 512/465-4181
Fax: 512/465-5641

Bill To Fax:

Email: jason.adams@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN #1 - Adding funds to the PO.

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POCN #2 - Correcting the end date on Line 2.

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Application of UV protectant window film to reduce damage to the interior of the vehicle caused by excessive UV exposure from the sun, reduction in glare to aid driver in safe operation of the vehicle as well as reduce potential skin damage to occupants of the vehicle caused by excessive UV exposure from the sun.

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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.

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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, whichever is later.

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Note: warrants will not be issued to a vendor without a current Texas Identification Number.

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TxDmv Contact:

Donny Ruemke
 (512) 465-4089
 Donny.Ruemke@txdmv.gov

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Vendor: 70034462260
 Robert Rankin
 DBA Sun Stop Window Tinting
 6546 Burnet Rd.
 Austin, TX 78757
 (512) 296-8788

Authorized Signature

Jason Adams, MIS, CTGM, CTCO

03/26/2021



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sunstop1@hotmail.com

Quantities

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 purchases 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 quantities.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	UV Protectant Window Film and Installation for: 2 ea - 2019 Ford Escape SUVs 2 ea - 2019 Chevrolet Traverse SUVs	962/85	879.8000	EA	\$1.00000	\$879.80	04/30/2020
	Film is not required on vehicles already equipped with factory dark tint (light transmittance less than 30%)						

Schedule Total

ReqID:
0000008652

Requestor: Donny Ruemke

UV protectant window film and installation for the below listed vehicle types and quantities. Final product shall have a lifetime warranty on materials and workmanship.

Vehicles expected to deliver April 2020
 Term of Service: xx/xx/2020 - 08/31/2020
 Purchase order to expire 08/31/2020

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	UV Protectant Window Film and installation for TxDMV Fleet Vehicles. Period of service 09-01-2020 through 8-31-2021.	962/85	1000.0000	EA	\$1.00000	\$1,000.00	07/28/2020

Schedule Total

ReqID:
0000009206

UV Protectant Window Film and installation on TxDMV Fleet Vehicles. Period of service 09/01/2020 through 08/31/2021. Final product shall have a lifetime warranty on materials and workmanship. Window film is not required to be installed on vehicles that are already equipped with factory dark tinted glass (light transmittance less than 30%). Purchase order shall expire 08/31/2021.

Item Total for Line # 2

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

Laura Adams, MS, CTCM, CTCO

03/26/2021



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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

Laura Adams, MIS, CTM, CTCO

03/26/2021