



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 000008045

Payment Terms: NET30 Freight FOB Terms: Destination Ship Via: US MAIL PCC: E Date: 03/12/20 PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: SUPPLY INNOVATIONS COMPANY, LLC
107A SHOOTING CLUB RD
USA
BOERNE TX 78006-5954
United States

Ship To: 1P03 - Austin Region
1001 E. Parmer Lane, Ste. A
Austin TX 78753
United States

Vendor ID: 1300438759 6

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Rosemary Zamora
Phone: 512/465-4199
Fax: 512/495-5641

Bill To Fax:

Email: Rosemary.Zamora@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.

Vendor Contact:

VID# 1300438759600
SUPPLY INNOVATIONS CO. LLC
107A Shooting Club Rd.
Boerne, TX 78006-5954
Email: Susannah@supplyinnovationsllc.com
Phone: 210/225-3194

Reference Quote #8313, dated on 3/10/2020.

TxDmv Contact:

Mary "Rachel" Vasquez
Phone: 512/719-6911
Email: rachel.vasquez@txdmv.gov

Authorized Signature

03/12/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Nitrile Powder Free Glove; Non-Latex (Medium)	201/42	2.0000	BOX	\$9.95000	\$19.90	03/12/2020
						Schedule Total	\$19.90
						ReqID:	0000008869
TxDMV Contact: Mary "Rachel" Vasquez Phone: 512/719-6911 Email: rachel.vasquez@txdmv.gov						Item Total for Line # 1	\$19.90
2-1	Nitrile Powder Free Glove (Large)	201/42	2.0000	BOX	\$9.95000	\$19.90	03/12/2020
						Schedule Total	\$19.90
						ReqID:	0000008869
TxDMV Contact: Mary "Rachel" Vasquez Phone: 512/719-6911 Email: rachel.vasquez@txdmv.gov						Item Total for Line # 2	\$19.90
3-1	N95 Dust Masks 20/Box 1859N Liberty Brand	345/72	1.0000	BOX	\$13.95000	\$13.95	03/12/2020
						Schedule Total	\$13.95
						ReqID:	0000008869
TxDMV Contact: Mary "Rachel" Vasquez Phone: 512/719-6911 Email: rachel.vasquez@txdmv.gov						Item Total for Line # 3	\$13.95

Authorized Signature

Rosemary Lamora

03/12/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Purell Instant Hand Sanitizer (8 oz) Pump	435/73	1.0000	EA	\$4.25000	\$4.25	03/12/2020
						Schedule Total	\$4.25
						ReqID:	0000008869
TxDMV Contact: Mary "Rachel" Vasquez Phone: 512/719-6911 Email: rachel.vasquez@txdmv.gov						Item Total for Line # 4	\$4.25
5-1	Lysol, 12.5 oz, Disinfectant Spray, Lemon Breeze	435/25	1.0000	EA	\$6.98000	\$6.98	03/12/2020
						Schedule Total	\$6.98
						ReqID:	0000008869
TxDMV Contact: Mary "Rachel" Vasquez Phone: 512/719-6911 Email: rachel.vasquez@txdmv.gov						Item Total for Line # 5	\$6.98
						Total PO Amount	\$64.98

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
Rosemary Lamora
 03/12/2020