



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000008051

Payment Terms: NET30 Freight PREPAY Terms:AND ADD Ship Via: VNDR PCC: E Date: 03/12/20 PO Method: DG Dispatch: Dispatch Rev Dt: Via Print

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: 1P16 - Houston Region  
2110 E. Governors Circle  
Houston TX 77092  
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 #8320, dated on 3/10/2020.

**TxDmv Contact:**

Charlotte Kirk  
Email: Charlotte.Kirk@TxDMV.gov  
Phone: 713-316-6128

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); GLV8703M	201/42	3.0000	BOX	\$9.95000	\$29.85	03/12/2020
						Schedule Total	\$29.85
						ReqID:	0000008875
TxDMV Contact: Charlotte Kirk Email: Charlotte.Kirk@TxDMV.gov Phone: 713-316-6128						Item Total for Line # 1	\$29.85
2-1	Nitrile Powder Free Glove (Large); GLV8703L	201/42	3.0000	BOX	\$9.95000	\$29.85	03/12/2020
						Schedule Total	\$29.85
						ReqID:	0000008875
TxDMV Contact: Charlotte Kirk Email: Charlotte.Kirk@TxDMV.gov Phone: 713-316-6128						Item Total for Line # 2	\$29.85
3-1	N95 Dust Masks 20/Box 1859N Liberty Brand; 1895N	345/72	3.0000	BOX	\$13.95000	\$41.85	03/12/2020
						Schedule Total	\$41.85
						ReqID:	0000008875
TxDMV Contact: Charlotte Kirk Email: Charlotte.Kirk@TxDMV.gov Phone: 713-316-6128						Item Total for Line # 3	\$41.85

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; 8133654	435/73	2.0000	EA	\$4.25000	\$8.50	03/12/2020
						Schedule Total	\$8.50
						ReqID:	0000008875
TxDMV Contact: Charlotte Kirk Email: Charlotte.Kirk@TxDMV.gov Phone: 713-316-6128						Item Total for Line # 4	\$8.50

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Lysol, 12.5 oz, Disinfectant Spray, Lemon Breeze; 170767	435/25	1.0000	EA	\$6.98000	\$6.98	03/12/2020
						Schedule Total	\$6.98
						ReqID:	0000008875
TxDMV Contact: Charlotte Kirk Email: Charlotte.Kirk@TxDMV.gov Phone: 713-316-6128						Item Total for Line # 5	\$6.98

Total PO Amount \$117.03

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