



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000008071

Payment NET30 Freight FOB Ship Via: US MAIL PCC: X Date: 03/13/20 PO Method: DG Dispatch: Dispatch Rev Dt:  
Terms: Terms: Destination Via Print

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

Vendor: COMPETITIVE CHOICE INC.  
P.O. BOX 35743  
USA  
HOUSTON TX 77235-5743  
United States

Ship To: 1P19 - MidlandOdessa Region  
3901 East Hwy. 80  
Odessa TX 79761  
United States

Vendor ID: 1200199366 1

Bill To: 4000 Jackson Avenue  
Austin TX 78731  
United States

Purchaser: Andrew Ortegon  
Phone: (512) 465-4177  
Fax: 512/465-5641

Bill To Fax:

Email: Andrew.Ortegon@txdmv.gov

Bill To Email: DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

In accordance with the terms and conditions with TXMAS Contract Number TXMAS-17-7305

Pricing per quote number 6440 Dated: 03/11/2020

TxDmv Contact: Monica Hernandez, 512-465-1261, Monica.Hernandez@TxDMV.gov

Vendor Contact Name: Aundrea Young, 713-838-1144, csr@competitivechoice.net

**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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

*Andrew Ortegon*, CTPM, CTCM

03/13/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	CLO15948CT Disinfecting Wipes, 7 x 8, Lemon Fresh, 75/canister, 6/carton	345/94	1.0000	CTN	\$35.00000	\$35.00	03/13/2020
						<b>Schedule Total</b>	<input type="text" value="\$35.00"/>
				<b>ReqID:</b>			
				0000008896			
						<b>Item Total for Line # 1</b>	<input type="text" value="\$35.00"/>

**Total PO Amount**

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.

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Authorized Signature

*Carol D. [Signature]* CTPM, CTCM

03/13/2020