



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 000008081
 Purchase Order Change Notice (# 1)

Payment NET30 **Freight** FOB **Ship Via:** NA **PCC:** E **Date:** 03/17/20 **PO Method:** SP **Dispatch:** Dispatch **Rev Dt:** 03/18/20
Terms: **Terms:** Destination **Via Print**

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

Vendor: CITY OF PHARR
 1900 S CAGE BLVD
 PHARR TX 78577-6751
 United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1746001875 1

Purchaser: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Travis.Reese@txdmv.gov

Bill To Fax:

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.

TxDmv Contact:

Adale Bishop
 Adale.Bishop@TxDMV.gov
 (512) 465-4067

Vendor Contact:

City of Pharr Alarms Division
 (956) 402-4700

POCN#1, Travis R, 03/18/2020: Updated term of service from April 2020-2021 to March 2020-2021

Authorized Signature

03/18/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	City of Pharr - Alarm Permit Renewal - March 2020 through March 2021	963/39	15.0000	UNT	\$1.00000	\$15.00	03/20/2020
						Schedule Total	<input type="text" value="\$15.00"/>
Contract ID: 000000105				ReqID: 0000008848			
SEND COMPLETED / SIGNED APPLICATION AND CHECK TO:							
CITY OF PHARR C/O ALARMS DIVISION 1900 S CAGE BLVD PHARR, TEXAS 78577							
						Item Total for Line # 1	<input type="text" value="\$15.00"/>
						Total PO Amount	<input type="text" value="\$15.00"/>

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

03/18/2020