



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20085905
 Business Unit # 60800
 Purchase Order # 0000008133
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 Freight Terms: PREPAY AND ADD Ship Via: VNDR PCC: X Date: 03/25/20 PO Method: AT Dispatch: Dispatch Via Print Rev Dt: 04/07/20

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

Vendor: MANS DISTRIBUTORS INC.
 3120 KELLWAY DR STE 108
 CARROLLTON TX 75006-3311
 United States

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

Vendor ID: 1752664331 1

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.

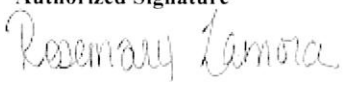
Texas SmartBuy PO: 20085905

Contract #: TXMAS-15-7305

Vendor Contact Information:
 VID: 17526643311
 Contractor: M.A.N.S. Distributors, Inc.
 Contact Name: Arvin Kara
 Email: arvin@mans.us
 Phone: (972) 930-0330
 Address: 3120 Kellway Dr., Ste. 108 Carrollton TX 75006

TxDMV Contact: "SEE PO"

4/7/2020 - Buyer Rosemary Zamora, POCN created to delete the line items, vendor replied that they could not fill the COVID-19 supplies. PO will be canceled and items placed back in the QUE for re-sourcing.

Authorized Signature

 04/07/2020



Texas Department of Motor Vehicles
Texas SmartBuy PO # 20085905
Business Unit # 60800
Purchase Order # 0000008133
Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Bleach Germicidal Wipes, 6 3/4 x 9, Unscented, 70/Canister SKU: CLO 35309-PDME	485/88	50.0000	EA	\$9.89000	\$494.50	03/25/2020
						Schedule Total	\$494.50
						ReqID:	0000008935
TxDMV Contact: Mary Menoskey Email: mary.menoskey@txdmv.gov Phone: (512) 465-4011						Item Total for Line # 1	\$494.50

Total PO Amount \$494.50

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

04/07/2020



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20085905
 Business Unit # 60800
 Purchase Order # 0000008133

Payment NET30 Freight PREPAY Ship Via: VNDR PCC: X Date: 03/25/20 PO Method: AT Dispatch: Dispatch Rev Dt:
 Terms: Terms: AND ADD Via Print

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

Vendor: MANS DISTRIBUTORS INC.
 3120 KELLWAY DR STE 108
 CARROLLTON TX 75006-3311
 United States

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

Vendor ID: 1752664331 1

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.

Texas SmartBuy PO: 20085905

Contract #: TXMAS-15-7305

Vendor Contact Information:

VID: 17526643311
 Contractor: M.A.N.S. Distributors, Inc.
 Contact Name: Arvin Kara
 Email: arvin@mans.us
 Phone: (972) 930-0330
 Address: 3120 Kellway Dr., Ste. 108 Carrollton TX 75006

TxDMV Contact: "SEE PO"

Authorized Signature

Rosemary Zamora

03/26/2020



Texas Department of Motor Vehicles
Texas SmartBuy PO # 20085905
Business Unit # 60800
Purchase Order # 0000008133

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Bleach Germicidal Wipes, 6 3/4 x 9, Unscented, 70/Canister SKU: CLO 35309-PDME	485/88	50.0000	EA	\$9.89000	\$494.50	03/25/2020	
						Schedule Total	\$494.50	
				ReqID:				
				0000008935				
TxDMV Contact: Mary Menoskey Email: mary.menoskey@txdmv.gov Phone: (512) 465-4011							Item Total for Line # 1	\$494.50

Total PO Amount \$494.50

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

03/26/2020