

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000008189

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Payment NET30 Freight FOB Ship Via: US MAIL PCC: 0 Date: 04/06/20 PO Method: IA 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: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD

PO BOX 99

HUNTSVILLE TX 773420099

United States

Ship To:

1P00 - TxDMV Warehouse

4000 Jackson Avenue Austin TX 78731 United States

Bill To:

4000 Jackson Avenue

Austin TX 78731 United States

Vendor ID: 3696696696 6

Purchaser: Jason Adams

Phone: 512/465-4181 **Fax:** 512/465-5641

Bill To Fax:

Email: Jason.Adams@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Item Requested - Breathe Seating Chairs - 425-60-33001-3 and Stacking Chairs - 420-60-30001-1 from Texas Correctional Industry (interagency purchase - PCC-IA (0)) Pursuant to Texas Government Code 2155.065

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: Virginia Pickering viriginia.pickering@TxDMV.gov (512) 465-4031

Vendor Contact: Customer Service 936-437-6048 tci@tdcj.texas.gov

Quantities

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchases order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantities.

Authorized Signature

04/07/2020



Line-Sch:

Line Description:

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UOM:

Unit Price:

Quantity:

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

Class/Item:

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Due Date:

Extended Amt:

1-1	Dakota Stacking Chairs - TCI - Commodity Code: 420-60- 30001-1 - Chair Color: Ultra Blue w/Chrome	425/06	25.0000	EA	\$66.00000	\$1,650.00	04/30/2020
						Schedule Total	\$1,650.00
				<u>Req</u> 0000	<u>ID:</u> 0008987		
					Item	Total for Line #1	\$1,650.00
Line-Sch: 2-1	Line Description: Breathe Seating Chairs with Arms - TCI - Commodity Code: 420-60-33001-3	Class/Item: 425/06	Quantity: 25.0000	UOM: EA	Unit Price: \$325.00000	Extended Amt: \$8,125.00	Due Date: 04/30/2020
						Schedule Total	\$8,125.00
				<u>Req</u> 0000	<u>ID:</u> 0008987		
					Item	Total for Line # 2	\$8,125.00
	Total PO Amount						\$9,775.00
	ts, Shipping papers, invoices and prized by Purchaser prior to Shipr		e must be identifie	ed with our Pur	chase Order Num	ber. Over shipments will	not be accepted

Authorized Signature

04/07/2020