



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 000008297

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** E **Date:** 05/05/20 **PO Method:** SV **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: CUBIT CONTRACTING, LLC
 2009 FLOUR BLUFF DR
 USA
 CORPUS CHRISTI TX 78418-5309
 United States

Ship To: 1P07 - Corpus Christi Region
 602 N. Staples Street
 Corpus Christi TX 78401
 United States

Vendor ID: 1261632269 4

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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:

Health and Safety. On Friday, March 13, Governor Abbott declared State of Disaster for all Texas counties amid the growing need to prepare for, respond to, and mitigate the spread of COVID-19. As part of the Governor's directive, state employees across Texas are doing their part to #FlattenTheCurve of Coronavirus spread by teleworking, prioritizing hygiene, and practicing physical or social distancing.

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:

William Digg
 william.digg@TxDMV.gov
 (512) 465-4200

Vendor Contact:

Cubit Contracting, LLC
 2009 Flour Bluff Drive
 Corpus Christi TX 78418
 (361) 939-7110 office

Per quote dated 05/01/2020

Quote # - 17293

Quantities

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or

Authorized Signature

05/05/2020



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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.
 Installation of partitions to be completed within 14 days of receipt of the purchase order OR by May 31, 2020.

Partition Installation

Install aluminum frame for five (5) T-shaped, 6' x 3' partitions at each station
 Install aluminum frame for one (1) T-shaped, 6' x 4' partition at ADA station
 Install 1/4" plexi glass T-shaped partitions at each of six (6) stations (total of approximately 192sf)
 Secure partitions to existing counter and frame
 Partitions will have a 3" space at counter level
 Clean up and haul away job related debris

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Transparent Partitions for Corpus Christi RSC	665/18	4193.0000	UNT	\$1.00000	\$4,193.00	05/11/2020

Schedule Total

ReqID:
000009103

Purchase and installation of transparent safety partitions to prevent transmission of Covid-19 and other pathogens at Corpus Christi RSC.

Item Total for Line # 1

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.

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

Authorized Signature

J. R. [Signature], CTCM

05/05/2020