



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008476

Payment Terms: NET30 **Freight Terms:** PREPAY **Ship Via:** NA **PCC:** H **Date:** 07/02/20 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: CITIBANK N A
 COMMERCIAL CARD SETTLEMENT ACTIVITY
 PROCUREMENT CARD PAYMENTS
 PO BOX 78025
 PHOENIX AZ 85062-8025
 United States

Ship To: 1P02 - Amarillo Region
 5715 I-27
 Amarillo TX 79110
 United States

Vendor ID: 1135266470 7

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:

Safety tape purchased at Home Depot. Face shields and liquid hand sanitizer purchased at Valmed Pharmacy Solutions. Unable to procure supplies the normal way through Austin. COVID-19, project number 820060-00.

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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, whichever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

TxDmv Contact:

Amanda Porter-Brown
 Phone: (806) 457-3611
 Email: Amanda.PorterBrown@txdmv.gov

Vendor Contact:

Citibank Customer Service
 1-800-950-5114

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

Authorized Signature

Rosemary Zamora

07/02/2020



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change notice of any requirements for any increased or decreased quantities.

HOME DEPOT
 VID# 1592669354
 8510 4 WINDS RD
 WINDCREST, TX 78239

VALMED PHARMACY
 VID#

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	3M Safety Walk 2" x 15' Gray Tape	832/03	3.0000	EA	\$11.97000	\$35.91	07/08/2020
						Schedule Total	<input type="text" value="\$35.91"/>

ReqID:
0000009223

Safety tape purchased at Home Depot. Unable to procure supplies the normal way through Austin. COVID-19, project number 820060-00.

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Liquid Hand Sanitizer	485/13	3.0000	EA	\$40.00000	\$120.00	07/08/2020
						Schedule Total	<input type="text" value="\$120.00"/>

ReqID:
0000009223

Liquid hand sanitizer purchased at Valmed Pharmacy Solutions. Unable to procure supplies the normal way through Austin. COVID-19, project number 820060-00.

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Face Sheild	345/64	7.0000	EA	\$7.50000	\$52.50	07/08/2020
						Schedule Total	<input type="text" value="\$52.50"/>

ReqID:
0000009223

Face Shields purchased at Valmed Pharmacy Solutions. Unable to procure supplies the normal way through Austin. COVID-19, project number 820060-00.

Item Total for Line # 3

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.

Authorized Signature

Rosemary Lamora

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

Authorized Signature

Rosemary Lamora

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