

Texas Department of Motor Vehicles Texas SmartBuy PO # 21013652

Business Unit # 60800 Purchase Order # 0000008869

Payment NET30 Freight FOB Ship Via: US MAIL PCC: X Date: 10/16/20 PO Method: DG 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:RED HILL VENTURESShip To:1P00 - TxDMV Warehouse

1764 W SAM HOUSTON PKWY N

HOUSTON TX 77043-2723

United States

4000 Jackson Avenue
Austin TX 78731

United States

Bill To: 4000 Jackson Avenue

 Vendor ID:
 1202584082 3
 Austin TX 78731

 United States
 United States

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:

Contract # TXMAS-20-51V04

Purchaser: Jason K Adams

Health and Safety. On Friday, March 13, Governor Abbott declared a 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 Invoices@txdmv.gov. 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: Chris Sturm chris.sturm@TxDMV.gov (512) 465-3835

Vendor Contact:

Jason Miller jason.miller@redhillsupply.com (832) 295-0605 x1001

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

<u>10/16/2020</u>

Page: 1 of 2



Texas Department of Motor Vehicles Texas SmartBuy PO # 21013652 Business Unit # 60800 Purchase Order # 0000008869

Page: 2 of 2

ine-Sch: -1	Line Description: Jessup Heavy Duty Grade Black/Yellow Striped Anti-Slip Grit Rolls #3360 Commercial Grade; 1" x 60'; JESS 3360-1	Class/Item: 832/03	Quantity: 20.0000	UOM: EA	Unit Price: \$12.51000	Extended Amt: \$250.20	Due Date: 10/23/2020
						Schedule Total	\$250.20
		ReqID: 0000009783					
				Item Total for Line # 1 \$250.20			
						Total PO Amount	\$250.20
	ts, Shipping papers, invoices and prized by Purchaser prior to Shipm		e must be identifie	d with our Pur	chase Order Num	ber. Over shipments will	not be accepted

Authorized Signature

10/16/2020