



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000008920

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** E **Date:** 10/28/20 **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:** LONGHORN OFFICE PRODUCTS INC  
2210 DENTON DR STE 109  
AUSTIN TX 787584531  
United States

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

**Vendor ID:** 1742918255 7

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Purchaser:** Amanda Leigh Maxwell  
**Phone:**  
**Fax:**

**Bill To Fax:**

**Email:** Amanda.Maxwell@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.

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

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

Quote#: TXDMV10-22-20

Vendor Contact: Karen Sneed  
Phone: 512/672-4567  
Email: ksneed@longhornop.com

TXDMV Contact: Monica Hernandez  
Finance  
Phone: 512/465-1261  
Email: monica.hernandez@txdmv.gov

**Authorized Signature**

**10/29/2020**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Remanufactured High Yield Toner Cartridge for Dell B2360D / B2360DN Printer; M11XH	207/72	5.0000	EA	\$63.95000	\$319.75	11/05/2020	
						<b>Schedule Total</b>	<input type="text" value="\$319.75"/>	
				<b>ReqID:</b>	0000009832			
Monica Hernandez Finance Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov							<b>Item Total for Line # 1</b>	<input type="text" value="\$319.75"/>
2-1	Remanufactured High Yield Toner Cartridge for HP M404 Printer; CF258X / 58X	207/72	2.0000	EA	\$45.95000	\$91.90	11/05/2020	
						<b>Schedule Total</b>	<input type="text" value="\$91.90"/>	
				<b>ReqID:</b>	0000009832			
Monica Hernandez Finance Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov							<b>Item Total for Line # 2</b>	<input type="text" value="\$91.90"/>
3-1	Remanufactured High Yield Toner Cartridge for HP M402 Printer; CF226X / 26X	207/72	5.0000	EA	\$49.50000	\$247.50	11/05/2020	
						<b>Schedule Total</b>	<input type="text" value="\$247.50"/>	
				<b>ReqID:</b>	0000009832			
Monica Hernandez Finance Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov							<b>Item Total for Line # 3</b>	<input type="text" value="\$247.50"/>
						<b>Total PO Amount</b>	<input type="text" value="\$659.15"/>	

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

**Authorized Signature**  
  
 Purchaser  
 10/29/2020



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unless authorized by Purchaser prior to Shipment.

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Authorized Signature

*[Handwritten Signature]*  
Purchaser

10/29/2020