



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008951

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Payment NET30 **Freight** FOB **Ship Via:** VNDR **PCC:** E **Date:** 11/03/20 **PO Method:** SP **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: FLORIDA DEPT OF HIGHWAY SAFETY & MOTOR V
2900 APALACHEE PARKWAY
NEIL KIRKMAN BUILDING
TALLAHASSEE FL 323990001
United States

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

Vendor ID: 1592870670 2

Purchaser: Amanda Leigh Maxwell
Phone:
Fax:

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

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.

Check payable to DHSMV
Dealer License Section
Attn: Rhonda Barden
Bureau of Dealer Services DHSMV
2900 Apalachee Parkway, Room A312, MS-65
Tallahassee, Florida 32399-0500

Vendor Contact: Rhonda Barden
Email: RhondaBarden@flhsmv.gov
Phone: 850/617-3003 option 1

TXDMV Contact: Lucie Prieto
Email: lucie.prieto@txdmv.gov
Phone: 512/465-1431

Authorized Signature

Amanda Leigh Maxwell, Purchaser

11/03/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Public Record Request for E. T. Motors Corp LLC VI- 1115496-1	961/30	0.1500	EA	\$55.00000	\$8.25	11/03/2020
						Schedule Total	\$8.25
						RegID: 0000009809	
						Item Total for Line # 1	\$8.25

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Labor of Record Search	961/96	1.0000	HR	\$19.08000	\$19.08	11/03/2020
						Schedule Total	\$19.08
						RegID: 0000009809	
						Item Total for Line # 2	\$19.08

Total PO Amount	\$27.33
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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

[Handwritten Signature]
Purchaser

11/03/2020