



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008981
 Purchase Order Change Notice (# 1)

Payment NET30 **Freight** FOB **Ship Via:** VNDR **PCC:** E **Date:** 11/06/20 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 12/02/20
Terms: **Terms:** Destination **Via Print**

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

Vendor: BULLCHASE INC
 3000 Polar Ln Ste 703
 CEDAR PARK TX 78613-3073
 United States

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

Vendor ID: 1263718834 8

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:

POCN 1 - by Mandy Maxwell 12/02/2020
 Swapped the qty total to 1 and the unit price total to \$4,857.02.

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#: 2045789743

Pallet Jack Style Standard Load Capacity 3300 lb. Construction Steel Fork Height Lowered 3 In. Fork Height Raised 7-1/2 In. Width Across Forks 27 In. Width Between Forks 15 In. Fork Length 45 In. Fork Width 6 In. Maintenance Free Lithium Ion Battery Pack.

Vendor Contact: Jennifer Singleton
 Email: jennifer@bullchase.com
 Phone: 888/558-2855
 Fax: 888/558-2855

TxDMV Contact: Donny Ruemke
 Phone: 512/465-4089
 Email: donny.ruemke@txdmv.gov

Authorized Signature

12/02/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Manufacturer: Big Joe Manufacturer Part#: LPT33 Item Description: Electric Pallet Jack, 3300lb capacity Features to be included: - Combination battery discharge indicator / Hour meter - Traction polyurethane drive tire	560/78	1.0000	EA	\$4,857.02000	\$4,857.02	11/13/2020
						Schedule Total	\$4,857.02
						ReqID:	0000009829
Donny Ruemke Phone: 512/465-4089 Email: donny.ruemke@txdmv.gov						Item Total for Line # 1	\$4,857.02

Total PO Amount \$4,857.02

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.

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Authorized Signature

12/02/2020