



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000009138

Payment NET30 **Freight** FOB **Ship Via:** VNDR **PCC:** F **Date:** 12/22/20 **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: XYPLES, LLC
SUITE 300
7600 CHEVY CHASE DR
Austin TX 78752-1581
United States

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

Vendor ID: 1814461148 2

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#: 28107442430055

Vendor Contact: Tochukwu Okonkwor
Email: tokonkwor@xyples.com
Phone: 404/488-8811

TxDMV Contact: Douglas Craddick
Email: douglas.craddick@txdmv.gov
Phone: (512) 465-1267

Authorized Signature

12/22/2020



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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|--|---|-------------|-----------|------|-------------|-------------------------|------------|
| 1-1 | SLOAN Single Flush, Battery, Automatic Flush Valve Retrofit Kit, For Use With Exposed Flushometers, EBV200A | 670/55 | 15.0000 | EA | \$291.68000 | \$4,375.20 | 01/08/2021 |
| | | | | | | Schedule Total | \$4,375.20 |
| | | | | | | ReqID: | 0000010005 |
| Douglas Craddick Email: douglas.craddick@txdmv.gov Phone: (512) 465-1267 | | | | | | Item Total for Line # 1 | \$4,375.20 |
| 2-1 | MOEN Brass Round, 1 1/4 in Pipe Dia., 8 in Length - Drains, 4ZD99 | 670/56 | 5.0000 | EA | \$26.82000 | \$134.10 | 01/08/2021 |
| | | | | | | Schedule Total | \$134.10 |
| | | | | | | ReqID: | 0000010005 |
| Douglas Craddick Email: douglas.craddick@txdmv.gov Phone: (512) 465-1267 | | | | | | Item Total for Line # 2 | \$134.10 |
| 3-1 | SLOAN Double Flush, Solar, Automatic Flush Valve Retrofit Kit Solis DF RESS-C-1.6/1.1 | 670/55 | 10.0000 | EA | \$406.74000 | \$4,067.40 | 01/08/2021 |
| | | | | | | Schedule Total | \$4,067.40 |
| | | | | | | ReqID: | 0000010005 |
| Douglas Craddick Email: douglas.craddick@txdmv.gov Phone: (512) 465-1267 | | | | | | Item Total for Line # 3 | \$4,067.40 |
| | | | | | | Total PO Amount | \$8,576.70 |

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

12/22/2020



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Authorized Signature

[Handwritten Signature]
Purchaser

12/22/2020