



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009455

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** E **Date:** 04/06/21 **PO Method:** SV **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: CUSTOM WALLCOVERING
 PO BOX 204324
 Austin TX 78720-4324
 United States

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

Vendor ID: 1204089358 3

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Jason K Adams
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:

The purchase order/contract is effective on the issuance date listed in the purchase order/contract and terminates on 08/31/2021 unless terminated sooner in accordance with the terms of the purchase order/contract.

Building 1:

The painting scope included the 5 elevator lobbies on the south side of building 1. The vendor will repair minor holes and prepare the rooms to be painted (remove signs, tape off doors and window, place caution tape). Once prepared they will apply a paint color chosen by the department. The vendor will clean up after themselves leaving the rooms ready to be used.

Building 5:

The painting scope included the 1st floor lobby (where the security guard is stationed) on the east side of building, as well as, the interior door on the north side of the building leading to the parking lot between building 2 5. The vendor will repair minor holes and prepare the room to be painted (remove signs, tape off doors and window, place caution tape). Once prepared they will apply a paint color chosen by the department. The vendor will clean up after themselves leaving the rooms ready to be used.

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/Contract Monitor:

Doug Craddick
 doug.craddick@txdmv.gov
 (512) 465-1267

Authorized Signature

Jason Adams, MS, CTCM, CTCO

04/06/2021



Texas Department of Motor Vehicles
 Business Unit # 60800
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Vendor Contact:
 Brian Vincent
 bvincent1@austin.rr.com
 (512) 796-3623
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 Per quote dated 03/30/2021
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 Quote Number - 81
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 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 change notice of any requirements for any increased or decreased quantities.
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 The link to the TxDMV Terms and Conditions - <http://www.txdmv.gov/contractors-vendors>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Painting of Lobbies in Buildings 1 and 5	910/54	4700.0000	UNT	\$1.00000	\$4,700.00	04/08/2021
						Schedule Total	<input type="text" value="\$4,700.00"/>
Contract ID: 0000009455				ReqID: 0000010311			
Painting/Repair Quote						Item Total for Line # 1	<input type="text" value="\$4,700.00"/>

Total PO Amount

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

Laura Adams, MS, CTCM, CTCO

04/06/2021