



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000009687

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** E **Date:** 06/02/21 **PO Method:** SP **Dispatch:** Dispatch Via Print **Rev Dt:**

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

**Vendor:** PACIFIC STAR CORPORATION  
 4350 SOUTH WAYSIDE DRIVE, SUITE 106  
 USA  
 HOUSTON TX 77087-1129  
 United States

**Ship To:** 1P13 - Fort Worth Region  
 2425 Gravel Dr.  
 Fort Worth TX 76118  
 United States

**Vendor ID:** 1203860421 6

**Purchaser:** Amanda Leigh Maxwell  
**Phone:** 512/465-1226  
**Fax:**

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

**Email:** Amanda.Maxwell@txdmv.gov

**Bill To Fax:**  
**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 # EST7029

Vendor Contact: Beatriz Arenas  
 Phone: 713-527-0889 X120  
 Direct: 832-460-3465  
 Fax: 713-481-8423  
 Email: customer@pfstar.com  
 Email: beatriz@pfstar.com

TXDMV Contact: Christy McDaniel  
 Vehicle Titles Reg Division  
 Phone: 817/285-1512  
 Email: christy.McDaniel@txdmv.gov

**Authorized Signature**

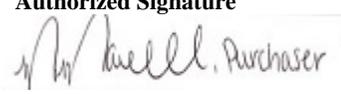
**06/02/2021**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Floor Mat, Anti-Fatigue, Soft Step, Black, 24x36	578/55	1.0000	EA	\$34.32000	\$34.32	06/16/2021
						<b>Schedule Total</b>	<input type="text" value="\$34.32"/>
						<b>ReqID:</b>	0000010443
Christy McDaniel Vehicle Titles Reg Division Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov						<b>Item Total for Line # 1</b>	<input type="text" value="\$34.32"/>
2-1	EcoGuard Diamond Floor Mat, Carpeted Surface, Rectangular, Charcoal, 36x48	578/55	1.0000	EA	\$44.56000	\$44.56	06/16/2021
						<b>Schedule Total</b>	<input type="text" value="\$44.56"/>
						<b>ReqID:</b>	0000010443
Christy McDaniel Vehicle Titles Reg Division Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov						<b>Item Total for Line # 2</b>	<input type="text" value="\$44.56"/>
3-1	EcoGuard Diamond Floor Mat, Carpeted Surface, Rectangular, Charcoal, 48x96	578/55	2.0000	EA	\$97.22000	\$194.44	06/16/2021
						<b>Schedule Total</b>	<input type="text" value="\$194.44"/>
						<b>ReqID:</b>	0000010443
Christy McDaniel Vehicle Titles Reg Division Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov						<b>Item Total for Line # 3</b>	<input type="text" value="\$194.44"/>
						<b>Total PO Amount</b>	<input type="text" value="\$273.32"/>

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

**Authorized Signature**  
  
 Purchaser  
 06/02/2021



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unless authorized by Purchaser prior to Shipment.

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Authorized Signature

*[Handwritten Signature]*  
Purchaser

06/02/2021