

## Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000009884

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Payment NET30 Freight FOB Ship Via: US MAIL PCC: E Date: 07/20/21 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:ROBERT RANKINShip To:1P00 - TxDMV Warehouse

DBA SUN STOP WINDOW TINTING
4000 Jackson Avenue
6546 BURNET RD
AUSTIN TX 787572840
4000 Jackson Avenue
Austin TX 78731
United States

United States

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

**Purchaser:** Samantha Lavoie **Phone:** 512/465-4180 **Fax:** 512/465-5641

Vendor ID: 7003446226 0

Bill To Fax:

Email: Samantha.Lavoie@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 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.

Vendor Contact: Robert Rankin DBA Sun Stop Window Tinting 6546 Burnet Rd. Austin, TX 78757 (512) 296-8788 sunstop1@hotmail.com

TxDMV Contract Monitor: Donny Ruemke (512) 465-4089 Donny.Ruemke@txdmv.gov

Contract Administrator Samantha Lavoie samantha.lavoie@txdmv.gov

512-465-4199

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

**Authorized Signature** 

Samontha Lavois

08/05/2021



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Line-Sch: 1-1	Line Description: UV Protectant Window Film and installation for TxDMV Fleet Vehicles. Period of service 09-01-2021 through 8- 31-2022.	Class/Item: 962/85	<b>Quantity:</b> 750.0000	UOM: EA	<b>Unit Price:</b> \$1.00000	Extended Amt: \$750.00	<b>Due Date:</b> 07/20/2021
						Schedule Total	\$750.00
<u>Contract ID:</u> 0000009884		ReqID: 0000010675					
Window film Each SVCL	ant Window Film and installation on is not required to be installed on a service unit) is priced at \$1.00. A under the purchase order.	vehicle glass th	at is already equip	ped with fact	ory dark tinted glas	ss (light transmittance les	s than 30%).
aumonzeu	under the purchase order.			Item Total for Line # 1			\$750.00
Total PO Amoun						Total PO Amount	\$750.00
		oorroonandanaa	must be identifie	d with our Du	sahasa Ordar Num	ber. Over shipments will	not be cocented

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

**Authorized Signature** 

08/05/2021