



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000010005
 Purchase Order Change Notice (# 1)

Payment NET30 **Freight** FOB **Ship Via:** VNDR **PCC:** 0 **Date:** 08/17/21 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 08/24/21
Terms: **Terms:** Destination **Via Print**

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

Vendor: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
 PO BOX 99
 HUNTSVILLE TX 773420099
 United States

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

Vendor ID: 3696696696 6

Purchaser: Matthew Terrell Windham
Phone: 512/465-5808
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Matthew.Windham@txdmv.gov

Bill To Fax:
Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN#1 (Matthew Windham 08/24/2021):
 Updated correct pricing for Lines 12 and 16. Line 12 changed from \$725.00/ea to \$783.00/ea. Line 16 changed from \$692.00/ea to \$714.00/ea.

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, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Quantity(ies):

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 purchase 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 quantity(ies).

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

The Prison Made Good Acts:

Texas Department of Criminal Justice (TDCJ) and Texas Correctional Industries (TCI), a division of the TDCJ, Texas Government Code, Title 10, Subtitle D, Chapter 2155, Subchapter A, Sec. 2155.065 and Texas Government Code, Title 4, Subtitle G, Chapter 497, Subchapter A, Section 497.023 - 497.029)

Interagency Agreement Contract Act:

Texas Government Code, Title 7, Chapter 771

Contract Number(s): 420-A1, 425-A1, 425-A2, 425-A8

TxDMV Contact:

Authorized Signature

Matthew Windham

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Dawn McNabb
dawn.mcnabb@txdmv.gov
(512) 465-1262

Vendor Contact:
TCI Customer Service
tci@tdcj.texas.gov
(936) 437-6048

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Senior Executive Desk (78"w x 42"d x 30"h), Sam Houston Series, Walnut Stain, Delivery to Austin HQ, commodity code: 425-21-64230-8	425/21	1.0000	EA	\$1,449.00000	\$1,449.00	08/17/2021

Schedule Total

ReqID:
0000010835

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	High Gloss Laminate Top for Senior Executive Desk, commodity code: 425-21-64234-0	425/21	1.0000	EA	\$138.00000	\$138.00	08/17/2021

Schedule Total

ReqID:
0000010835

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Keyed alike (If key alike, specify which pieces to match), match Senior Desk and Credenza, commodity code: 425-21-64235-7	425/21	1.0000	EA	\$7.00000	\$7.00	08/17/2021

Schedule Total

ReqID:
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Item Total for Line # 3

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Installation within C.O.G 12, (Deliver to Austin DMV-HQ Bldg. 1), commodity code: 425-21-64244-9	425/21	1.0000	EA	\$75.00000	\$75.00	08/17/2021
						Schedule Total	\$75.00
						ReqID:	0000010835
						Item Total for Line # 4	\$75.00
5-1	Senior Credenza (78"w x 21"d x 30"h), Sam Houston Series, Walnut Stain, Delivery to Austin HQ, commodity code: 425-14-48245-6	425/14	1.0000	EA	\$1,058.00000	\$1,058.00	08/17/2021
						Schedule Total	\$1,058.00
						ReqID:	0000010835
						Item Total for Line # 5	\$1,058.00
6-1	High Gloss Laminate Top, commodity code: 425-14- 48246-4	425/14	1.0000	EA	\$138.00000	\$138.00	08/17/2021
						Schedule Total	\$138.00
						ReqID:	0000010835
						Item Total for Line # 6	\$138.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Keyed alike (If key alike, specify which pieces to match), match Credenza and Desk, commodity code: 425-14-48247-2	425/14	1.0000	EA	\$7.00000	\$7.00	08/17/2021
						Schedule Total	\$7.00
						ReqID:	0000010835
						Item Total for Line # 7	\$7.00
8-1	Installation within C.O.G 12, (Deliver to Austin DMV-HQ Bldg 1), commodity code: 425-14-48262-1	425/14	1.0000	EA	\$30.00000	\$30.00	08/17/2021
						Schedule Total	\$30.00
						ReqID:	0000010835
						Item Total for Line # 8	\$30.00
9-1	File, two-drawer lateral, traditional (38"w x 21"d x 30" h), Sam Houston Series, Walnut Stain, Delivery to Austin HQ, commodity code: 425-41-31105-8	425/41	1.0000	EA	\$533.00000	\$533.00	08/17/2021
						Schedule Total	\$533.00
						ReqID:	0000010835
						Item Total for Line # 9	\$533.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	High Gloss, commodity code: 425-41-31114-0	425/41	1.0000	EA	\$138.00000	\$138.00	08/17/2021
						Schedule Total	\$138.00
						<u>ReqID:</u> 0000010835	
						Item Total for Line # 10	\$138.00
11-1	Installation within C.O.G 12, (Deliver to Austin DMV-HQ bldg. 1), commodity code: 425-41-31120-7	425/41	1.0000	EA	\$30.00000	\$30.00	08/17/2021
						Schedule Total	\$30.00
						<u>ReqID:</u> 0000010835	
						Item Total for Line # 11	\$30.00
12-1	Table, 42" round with pedestal base, Sam Houston Series, Walnut Stain, Delivery to Austin HQ, commodity code: 425-18-82122-0	425/21	1.0000	EA	\$783.00000	\$783.00	08/17/2021
						Schedule Total	\$783.00
						<u>ReqID:</u> 0000010835	
						Item Total for Line # 12	\$783.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	Installation within C.O.G 12, (Deliver to Austin DMV-HQ bldg. 1), commodity code: 425-18-82154-3	425/21	1.0000	EA	\$50.00000	\$50.00	08/17/2021
						Schedule Total	\$50.00
						ReqID:	0000010835
						Item Total for Line # 13	\$50.00
14-1	Huntsville Chairs with Arms, EDO Suite - Replacement Conference Room Chairs, commodity code: 425-60- 700950	425/06	12.0000	EA	\$425.00000	\$5,100.00	08/17/2021
						Schedule Total	\$5,100.00
						ReqID:	0000010835
						Item Total for Line # 14	\$5,100.00
15-1	Installation within C.O.G 12, (Deliver to Austin DMV-HQ bldg. 1), commodity code: 425-60-33008-8	425/06	12.0000	EA	\$15.00000	\$180.00	08/17/2021
						Schedule Total	\$180.00
						ReqID:	0000010835
						Item Total for Line # 15	\$180.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
16-1	4 Drawer Lateral File Credenza (72"w x 20"d x 30" h), Stephen F. Austin Series, Walnut Stain, Delivery to Austin HQ, commodity code: 425-41-30002-8	425/14	1.0000	EA	\$714.00000	\$714.00	08/17/2021
						Schedule Total	\$714.00
						RegID:	0000010835
						Item Total for Line # 16	\$714.00
17-1	Installation within C.O.G 12, (Deliver to Austin DMV-HQ bldg 1), commodity code: 425-41-30008-5	425/14	1.0000	EA	\$30.00000	\$30.00	08/17/2021
						Schedule Total	\$30.00
						RegID:	0000010835
						Item Total for Line # 17	\$30.00
18-1	Huntsville Chairs with Arms, Heritage Room (CH-1, 5th Floor) - Replacement Conference Room Chairs, commodity code: 425-60-700950	425/06	12.0000	EA	\$425.00000	\$5,100.00	08/17/2021
						Schedule Total	\$5,100.00
						RegID:	0000010835
						Item Total for Line # 18	\$5,100.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
19-1	Installation within C.O.G 12, 1 (Deliver to Austin DMV-HQ bldg 1), commodity code: 425-60-33008-8	425/06	12.0000	EA	\$15.00000	\$180.00	08/17/2021
						Schedule Total	\$180.00
						ReqID:	0000010835
						Item Total for Line # 19	\$180.00
20-1	Huntsville Chairs with Arms, Austin Room (CH-1, 4th Floor) - Replacement Conference Room Chairs, commodity code: 425-60- 700950	425/06	12.0000	EA	\$425.00000	\$5,100.00	08/17/2021
						Schedule Total	\$5,100.00
						ReqID:	0000010835
						Item Total for Line # 20	\$5,100.00
21-1	Installation within C.O.G 12, (Deliver to Austin DMV-HQ bldg. 1), commodity code: 425-60-33008-8	425/06	12.0000	EA	\$15.00000	\$180.00	08/17/2021
						Schedule Total	\$180.00
						ReqID:	0000010835
						Item Total for Line # 21	\$180.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
22-1	Huntsville Chairs with Arms, Alamo Room (CH-1, 2nd floor) - Replacement Conference Room Chairs, commodity code: 425-60- 700950	425/06	12.0000	EA	\$425.00000	\$5,100.00	08/17/2021
						Schedule Total	\$5,100.00
				ReqID:	0000010835		
						Item Total for Line # 22	\$5,100.00
23-1	Installation within C.O.G 12, (Deliver to Austin DMV-HQ bldg 1), commodity code: 425-60-33008-8	425/06	12.0000	EA	\$15.00000	\$180.00	08/17/2021
						Schedule Total	\$180.00
				ReqID:	0000010835		
						Item Total for Line # 23	\$180.00
24-1	Volante Workstation, Dual Monitor Sit-Stand Desk (for Ann Pierce), commodity code: 425-17-111600	425/20	2.0000	EA	\$315.00000	\$630.00	08/17/2021
						Schedule Total	\$630.00
				ReqID:	0000010835		
						Item Total for Line # 24	\$630.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
25-1	Flip-Tex Lounge Traditional Settee, 2 place (Size: 45"l x 27"d x 30"h), Natural Oak Stain, Fabric Color: Sherpa Mocha, Deliver to Austin, Mother's Room Replacement Furniture, commodity code: 420-64-81050-2	420/64	1.0000	EA	\$480.00000	\$480.00	08/17/2021
						Schedule Total	\$480.00
						ReqID:	0000010835
						Item Total for Line # 25	\$480.00
26-1	Installation within C.O.G 12, (Deliver to Austin DMV-HQ bldg 1), commodity code: 420-64-81056-9	420/64	1.0000	EA	\$30.00000	\$30.00	08/17/2021
						Schedule Total	\$30.00
						ReqID:	0000010835
						Item Total for Line # 26	\$30.00
27-1	Flip-Tex Lounge Traditional Side Arm Chair (Size: 27"w x 31"d x 30"h Seat size: 16 1/2" h), Natural Oak Stain, Fabric Color: Sherpa Mocha, (Deliver to Austin DMV-HQ bldg 1), commodity code: 420-64-80050-3	420/64	1.0000	EA	\$323.00000	\$323.00	08/17/2021
						Schedule Total	\$323.00
						ReqID:	0000010835
						Item Total for Line # 27	\$323.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
28-1	Installation within C.O.G 12, (Deliver to Austin DMV-HQ Bldg1), commodity code: 420- 64-80056-0	420/64	1.0000	EA	\$25.00000	\$25.00	08/17/2021
						Schedule Total	\$25.00
						ReqID:	0000010835
						Item Total for Line # 28	\$25.00
29-1	Flip-Tex Lounge Traditional End Table (Size: 27 1/4"l x 27"d x 21"h), Natural Oak Stain, commodity code: 420- 64-84050-9	420/64	1.0000	EA	\$190.00000	\$190.00	08/17/2021
						Schedule Total	\$190.00
						ReqID:	0000010835
						Item Total for Line # 29	\$190.00
30-1	Installation within C.O.G 12, (Deliver to Austin DMV-HQ bldg 1), commodity code: 420-64-84056-6	420/64	1.0000	EA	\$25.00000	\$25.00	08/17/2021
						Schedule Total	\$25.00
						ReqID:	0000010835
						Item Total for Line # 30	\$25.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
31-1	Flip-Tex Lounge Traditional Coffee Table (Size: 42"l x 16" h), Natural Oak Stain, commodity code: 420-64-83050-0	420/64	1.0000	EA	\$210.00000	\$210.00	08/17/2021
						Schedule Total	\$210.00
						ReqID:	0000010835
						Item Total for Line # 31	\$210.00
32-1	Installation within C.O.G 12, (Deliver to Austin DMV-HQ bldg 1), commodity code: 420-64-83058-3	420/64	1.0000	EA	\$25.00000	\$25.00	08/17/2021
						Schedule Total	\$25.00
						ReqID:	0000010835
						Item Total for Line # 32	\$25.00
						Total PO Amount	\$28,238.00

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>

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Matthew Windham
08/24/2021