



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21139014
 Business Unit # 60800
 Purchase Order # 0000010014

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** 0 **Date:** 08/18/21 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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:

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): 425-A1, 425-A8

TxDMV Contact:

Angela Gonzalez
 angela.gonzalez@txdmv.gov

Authorized Signature

Matthew Windham

08/18/2021



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21139014
 Business Unit # 60800
 Purchase Order # 0000010014

(512) 465-4229

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	Executive Main Desk, Walnut Stain, commodity code: 425-21-66210-8	425/21	1.0000	EA	\$968.00000	\$968.00	08/18/2021

Schedule Total

ReqID:
0000010659

Return location: Right
 Grommets: Main Desk x1; Return x1
 Grommet Location: GR - rear right corner (main desk and return)

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Installation within C.O.G 12, 13, 14, 15, 16, 18, commodity code: 425-21-66342-9	963/39	1.0000	EA	\$75.00000	\$75.00	08/18/2021

Schedule Total

ReqID:
0000010659

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Navigator Chair With Arms, upholstered back/seat, commodity code: 425-60-60003-5	425/60	3.0000	EA	\$225.00000	\$675.00	08/18/2021

Schedule Total

ReqID:
0000010659

Fabric Color: Sherpa Grey Heather
 Frame Color: Black
 Dock Delivery

Item Total for Line # 3

Authorized Signature

Matthew Windham

08/18/2021



Texas Department of Motor Vehicles
Texas SmartBuy PO # 21139014
Business Unit # 60800
Purchase Order # 0000010014

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Rio Chair, commodity code: 425-60-700800	425/60	1.0000	EA	\$615.00000	\$615.00	08/18/2021
						Schedule Total	<input type="text" value="\$615.00"/>
				ReqID:			
				0000010659			
Dock Delivery						Item Total for Line # 4	<input type="text" value="\$615.00"/>
						Total PO Amount	<input type="text" value="\$2,333.00"/>

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>

Authorized Signature
Matthew Windham
08/18/2021