



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000010208
 Purchase Order Change Notice (# 1)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** E **Date:** 10/04/21 **PO Method:** SP **Dispatch:** Dispatch **Rev Dt:** 10/12/21
Terms: **Terms:** Destination **Via Print**

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

Vendor: ULINE SHIPPING SUPPLY SP
 PO BOX 88741
 CHICAGO IL 60680-1741
 United States

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

Vendor ID: 1363684738 9

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Ricardo Montalvo Rodriguez
Phone: 512/465-4097
Fax: 512/465-5641

Bill To Fax:

Email: Ricardo.Montalvo@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN #1: Removing freight from line items and creating a new PO line for Freight. Montalvo, R, 10/12/2021.

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, whichever 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 #: 59340403
 Quote Date: 09/30/2021

TxDMV Contact:
 Virginia Pickering
 Virginia.Pickering@txdmv.gov
 (512) 465-4031

Vendor Contact:
 Contractor: ULINE
 Contact Name: Customer Service
 Email: customer.service@uline.com
 Phone: (800) 295-5510

Authorized Signature

10/12/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Vornado Shop Fan- H-3780	031/40	1.0000	EA	\$159.00000	\$159.00	10/11/2021
						Schedule Total	\$159.00
						RegID:	0000011040
Quote #: 59340403							
Quote Date: 09/30/2021							
						Item Total for Line # 1	\$159.00
2-1	Uline Expandable Conveyor 24 x 24- H-6875	560/01	1.0000	EA	\$1,625.00000	\$1,625.00	10/11/2021
						Schedule Total	\$1,625.00
						RegID:	0000011040
Quote #: 59340403							
Quote Date: 09/30/2021							
						Item Total for Line # 2	\$1,625.00
3-1	Manual Lift Table- Double Scissor, 770 LB, 36X 20- H- 1784	560/48	1.0000	EA	\$675.00000	\$675.00	10/11/2021
						Schedule Total	\$675.00
						RegID:	0000011040
Quote #: 59340403							
Quote Date: 09/30/2021							
						Item Total for Line # 3	\$675.00

Authorized Signature

10/12/2021

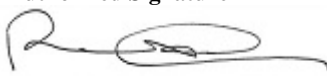


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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
4-1	Computer Cart- 34 x 20, Black- H-6746BL	560/02	1.0000	EA	\$285.00000	\$285.00	10/11/2021	
						Schedule Total	\$285.00	
				ReqID:				
				0000011040				
Quote #: 59340403 Quote Date: 09/30/2021							Item Total for Line # 4	\$285.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
5-1	Freight Charges	962/82	1.0000	EA	\$134.20000	\$134.20	10/12/2021	
						Schedule Total	\$134.20	
Item Total for Line # 5							\$134.20	
						Total PO Amount	\$2,878.20	

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.

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Authorized Signature

10/12/2021