

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000010283

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NET30 Freight FOB Ship Via: US MAIL PCC: I Date: 10/20/21 PO Method: DG Dispatch: Dispatch Rev Dt: Payment

Terms: Terms: Destination

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

BARCODESINC 1P00 - TxDMV Warehouse Vendor: Ship To: DBA BARCODES INC 4000 Jackson Avenue

PO BOX 95637 Austin TX 78731 **United States**

CHICAGO IL 60694-5637 **United States**

4000 Jackson Avenue Bill To:

Austin TX 78731 Vendor ID: 1203290210 3

United States

512/465-4097 Phone: 512/465-5641 Fax:

Email: Ricardo.Montalvo@txdmv.gov **Bill To Email:** DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Purchaser: Ricardo Montalvo Rodriguez

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 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.

This procurement is governed by the terms and conditions in DIR Contract Number: DIR-TSO-3897

Quote Reference # Q 1527367, Q1527813, Q1527815

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

Contractor: Barcodes, Inc. Contact Name: Jeff Ponce Email: iponce@barcodesinc.com

Phone: (312) 582-4869

Authorized Signature

Bill To Fax:

10/20/2021



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UOM: Line-Sch: Line Description: Class/Item: Quantity: **Unit Price: Extended Amt:** Due Date: \$177.39000 1-1 POSIFLEX CR-6000 USB 600/30 100.0000 EΑ \$17,739.00 10/20/2021 CASH DRAWER, 16.8" (W) x 17.9" (D) x 4.3" (H) .BLACK SCRATCH RESISTANT PAINT. 5 BILL/6 COIN. Schedule Total \$17,739.00 ReqID: 0000011181 Quote reference # Q1527367 Item Total for Line # 1 \$17,739.00 Class/Item: UOM: **Unit Price:** Extended Amt: Line-Sch: **Line Description:** Quantity: Due Date: POSIFLEX TRAY COVER, 600/30 180.0000 EΑ \$31.02000 \$5,583.60 10/20/2021 FOR THE CR-6000 CASH **DRAWER** Schedule Total \$5,583.60 ReqID: 0000011181 Quotes reference # Q1527367, Q1527813 Item Total for Line # 2 \$5,583.60 Line-Sch: **Line Description:** Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: POSIFLEX Under counter 130.0000 EΑ \$31.94000 \$4,152.20 10/20/2021 3-1 600/30 mounting bracket kit for CR6000 cash drawer. Schedule Total \$4,152.20 RegID: 0000011181 Quote reference # Q1527367, Q1527815 Item Total for Line # 3 \$4,152.20

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unless authorized by Purchaser prior to Shipment.

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

Authorized Signature

Total PO Amount

10/20/2021

\$27,474.80



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Authorized Signature

10/20/2021