

# Texas Department of Motor Vehicles Business Unit # 60800

Purchase Order # 0000010426 Purchase Order Change Notice (# 1)

Payment NET30 Freight FOB Ship Via: US MAIL PCC: E Date: 11/17/21 PO Method: DG Dispatch: Dispatch Rev Dt: 12/06/21

Terms: Terms: Destination Via Print

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

Vendor:TIPTOP TURNKEY LLCShip To:1P00 - TxDMV WarehouseSTE B1434000 Jackson Avenue

4000 Jackson Avenue Austin TX 78731

Page: 1 of 2

**United States** 

USA FARMERS BRANCH TX 75234-7243

**United States** 

12100 FORD RD

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

Vendor ID: 1844144841 4

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

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.

#### 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 change notice of any requirements for any increased or decreased quantities.

The link to the TxDMV Terms and Conditions - http://www.txdmv.gov/contractors-vendors

TxDMV Contract Specialist: Samantha Lavoie Samantha.lavoie@txdmv.gov 512-465-4199

TxDMV Contract Monitor: Sue Russell sue.russell@txdmv.gov

Vendor Contact: Sam Hawkins Managing Director TipTop Turnkey LLC

**Authorized Signature** 

Samontha Lavois

12/06/2021



## Texas Department of Motor Vehicles

### Business Unit # 60800 Purchase Order # 0000010426 Purchase Order Change Notice (# 1)

Page: 2 of 2

sam@tiptopturnkey.com (469) 674-3166

Per quote dated 11/24/21.

POCN#1 SLavoie 11/24/21 Updated the hearing date from 12/01/21 to 2/16/22, per Sue Russell. PO expiration date updated to 2/17/22. No other changes made.

 Line-Sch:
 Line Description:
 Class/Item:
 Quantity:
 UOM:
 Unit Price:
 Extended Amt:
 Due Date:

 1-1
 One Spanish Interpreter for
 961/46
 4.0000
 HR
 \$125.00000
 \$500.00
 11/17/2021

a Lemon Law Hearing on

2/16/22

Schedule Total \$500.00

 Contract ID:
 ReqID:

 0000010426
 0000011315

Hearing date: February 16th at 9 am.

Time: 9:00 am - 1 pm

Hearing Location: TxDMV Regional Service Center, 1925 E. Beltline Rd., Suite 100, Carrollton, Texas 75006

Hearing Examiner: Edward Sandoval

Case: 21-0015422 CAF - DIANA RIOJAS, Complainant v. AMERICAN HONDA MOTOR COMPANY, INC., Respondent

Item Total for Line # 1 \$500.00

Total PO Amount \$500.00

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
Samartha Lavoio

12/06/2021