



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000010750

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** 0 **Date:** 02/23/22 **PO Method:** IA **Dispatch:** Dispatch **Rev Dt:**
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: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 3696696696 6

Purchaser: Jason K Adams
Phone: 512/465-4181
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: jason.adams@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

TCI
 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)

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.

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).

Delivery:
 Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately. Enter any other special delivery requirements.

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

Authorized Signature

Jason Adams, MS, CTGM, CTCO

02/23/2022



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TxDMV Contract Monitor:
 Monica Hernandez
 monica.hernandez@txdmv.gov
 512-465-1261

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

All warranties are to the original purchaser. Warranties are not transferable. All warranties are limited to manufacturing and material defects that appear under normal, indoor use. TCI warrants our products to be free from defects in material and workmanship for a period of (5) five years from the date of shipment, providing written notice thereof is given to the manufacturer within 30 days of the appearance of such defect. Additional limitations described herein apply. Warranties are for repair, replacement, or substitution only, at TCI's sole discretion. Warranties are voided by evidence of excessive soiling, improper cleaning or treatment, abuse, or abnormal use or use contrary to the advisories or instructions contained herein.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Junior Executive Desk (72"w x 36"d x 30" h); TCI #425-21-64180-5.	425/21	1.0000	EA	\$1,338.00000	\$1,338.00	05/31/2022

Schedule Total

ReqID:
0000011601

Stain: Walnut (dark)
 Grommet Location: GL (Rear Left)

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Pullout Keyboard Drawer; TCI #425-21-64237-3	203/60	1.0000	EA	\$41.00000	\$41.00	05/31/2022

Schedule Total

ReqID:
0000011601

Item Total for Line # 2

Authorized Signature

Laura Adams, MS, CTCM, CTCO

02/23/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Inside Installation	931/45	1.0000	EA	\$75.00000	\$75.00	05/31/2022
						Schedule Total	<input type="text" value="\$75.00"/>
						ReqID:	
						0000011601	
						Item Total for Line # 3	<input type="text" value="\$75.00"/>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Sam Houston Rising Desk (SH adj high with drawer); Stain: Walnut (dark). TCI #425-21-002401	425/21	1.0000	EA	\$1,500.00000	\$1,500.00	05/31/2022
						Schedule Total	<input type="text" value="\$1,500.00"/>
						ReqID:	
						0000011601	
						Item Total for Line # 4	<input type="text" value="\$1,500.00"/>
						Total PO Amount	<input type="text" value="\$2,954.00"/>

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
Lance Adams, MS, CTCM, CTCO
02/23/2022