



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000010779

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **Date:** 03/04/22 **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: See Detail Below

Vendor ID: 3696696696 6

Purchaser: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax:

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Mandy.Maxwell@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 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, which-ever is later.

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>

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

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)

Vendor Contact:
 E-mail - tci@tdcj.texas.gov
 936-437-6048
 800-833-4302

Authorized Signature

03/04/2022



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 Business Unit # 60800
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TxDMV Contact: Lori G Paul
 Vehicle Titles Reg Division
 Email: lori.g.paul@txdmv.gov
 Phone: 512/465-4048

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	425-17-111600 - Volante Workstation	425/20	5.0000	EA	\$393.00000	\$1,965.00	04/04/2022
	425-17-111004 - Dual Monitor Arm						

Ship To: 1P24

Delivery Instructions:

2203 Austin
 Avenue
 Waco TX 76701
 United States

Schedule Total

ReqID:
0000011504

Sarah Balderas
 sarah.balderas@txdmv.gov
 254-296-2710

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	425-17-111600 - Volante Workstation	425/20	1.0000	EA	\$418.00000	\$418.00	04/04/2022
	425-17-111004 - Dual Monitor Arm With Installation						

Ship To: 1P04

Delivery Instructions:

8550 Eastex
 Freeway
 Beaumont TX
 77708
 United States

Schedule Total

ReqID:
0000011505

Elisha McNeal
 Elisha.Mcneal@txdmv.gov
 409-895-3210

Item Total for Line # 2

Authorized Signature

Elisha McNeal, CTOD/CTM

03/04/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	425-17-111600 - Volante Workstation 425-17-111004 - Dual Monitor Arm With Installation	425/20	3.0000	EA	\$418.00000	\$1,254.00	04/04/2022
Ship To: 1P04		Delivery Instructions:					
8550 Eastex Freeway Beaumont TX 77708 United States							
						Schedule Total	<input type="text" value="\$1,254.00"/>
						ReqID:	
						0000011505	
Elisha McNeal Elisha.Mcneal@txdmv.gov 409-895-3210						Item Total for Line # 3	<input type="text" value="\$1,254.00"/>

Total PO Amount

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

03/04/2022