

TOO

Payment Terms:	NET30 Freight FOB Terms:Destination	Ship Via: VNDF	PCC: X	Date: 07/14/22	PO Method:	AT <b>Dispatch:</b> Dispatch <b>Rev Dt:</b> Via Print
PLEASE N	IOTE: ADDITIONAL TERMS	AND CONDITIONS	MAY BE LIS	TED AT THE END	OF THE PURCH	ASE ORDER.
Vendor:	HD SUPPLY FACILITIES M/ PO BOX 509058 SAN DIEGO CA 921509058 <b>United States</b>	_			Ship To:	1P04 - Beaumont Region 8550 Eastex Freeway Beaumont TX 77708 United States
	: 1522418852 2 : Yvette Marie Bonhomme 512/465-4197				Bill To:	4000 Jackson Avenue Austin TX 78731 United States
Fax:					Bill To Fax:	
Email:	yvette.bonhomme@txdmv.go	ov			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, whichever is later.

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

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## 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).

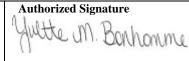
## Delivery:

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.

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

Contract: #TXMAS-17-51V03

TxDMV Contract Monitor: Linda LeDet linda.ledet@txdmv.gov (409) 895-3211



07/14/2022



Vendor Con Hussene Yo									
(877) 610-69									
Line-Sch: 1-1	Line Description: Newhouse Lighting Natural Spectrum Led Desk Lamp, Black Supplier Part Number: 103992 Manufacturer Part #: NHDK- EO-BK Manufacturer: Newhouse Lighting	Class/Item: 285/50	<b>Quantity:</b> 1.0000	UOM: EA	Unit Price: \$60.94000	Extended Amt: \$60.94	Due Date: 07/31/2022		
				<u>Req</u> 0000	0012085	Schedule Total	\$60.94		
					Item	Total for Line # 1	\$60.94		
L						Total PO Amount	\$60.94		
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 Depa	rtment of Motor Vehicles Standar	d Terms and Co	nditions can be fo	und at: http://	www.txdmv.gov/co	ontractors-vendors			

