



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22155299
 Business Unit # 60800
 Purchase Order # 0000011342

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **Date:** 07/20/22 **PO Method:** DG **Dispatch:** Dispatch Via Email **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: Thomas Lou Dovic St Julien
Phone: 512/465-4097
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: thomas.stjulien@txdmv.gov

Bill To Fax:
Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

See documents attached this requisition.

DESK: Mahogany (dark w/ red tint), 1st Grommet location GL, 2nd Grommet location GX

CREDENZA: Mahogany (dark w/ red tint), Only Grommet location GR

Please contact Regional Manager, Rene Medrano, at 956-784-6711, and/or Coordinator, Ariana Rosa at 956-784-6712 in Pharr Texas for delivery instructions.

Additional Contact at Austin Headquarters: Lori Burns, cell 512-431-4772.

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.

Special Payment Notes (Advance Payment, Payment Type, etc.)

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

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other special delivery requirements.

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

TxDMV Contract Monitor:

Lori Burns
 Lori.Burns@txdmv.gov
 (512) 465-4081

Vendor Contact:

Contractor: TCI
 Contact Name: Customer Service
 Email: tci@tdcj.texas.gov
 Phone: (936) 437-6048
 Address: PO BOX 4013 Huntsville TX 77342

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------------|-----------|------|---------------|---------------|------------|
| 1-1 | Senior Executive Desk, Mahogany (dark w/ red tint), 1st Grommet GL, 2nd Grommet GX, Commodity Code 425-21-64230-8 | 425/21 | 1.0000 | EA | \$1,449.00000 | \$1,449.00 | 07/20/2022 |

Ship To: 1P21

Delivery Instructions:

600 West
 Expressway 83
 Pharr TX 78577
 United States

Schedule Total

ReqID:
0000012038

TCI_-_Credenza_-_Delivery_and_Installation_Information.pdf

TCI_-_Furniture_-_Grommet_Location.pdf

TCI_-_Desk_-_Delivery_and_Installation_Information.pdf

Item Total for Line # 1

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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|--|--|-------------------------------|-----------|------|-------------|--------------------------------|------------|
| 2-1 | High Gloss Laminate Top, Comm Code 425-21-64234-0 | 425/21 | 1.0000 | EA | \$138.00000 | \$138.00 | 07/20/2022 |
| Ship To: 1P21 | | Delivery Instructions: | | | | | |
| 600 West Expressway 83 Pharr TX 78577 United States | | | | | | | |
| | | | | | | Schedule Total | \$138.00 |
| | | | | | | ReqID: 0000012038 | |
| | | | | | | Item Total for Line # 2 | \$138.00 |
| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
| 3-1 | Keyed alike, Comm Code 425-21-64235-7 | 425/21 | 1.0000 | EA | \$7.00000 | \$7.00 | 07/20/2022 |
| Ship To: 1P21 | | Delivery Instructions: | | | | | |
| 600 West Expressway 83 Pharr TX 78577 United States | | | | | | | |
| | | | | | | Schedule Total | \$7.00 |
| | | | | | | ReqID: 0000012038 | |
| | | | | | | Item Total for Line # 3 | \$7.00 |
| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
| 4-1 | Installation for Desk, Comm Code 425-21-64244-9 | 425/21 | 1.0000 | EA | \$100.00000 | \$100.00 | 07/20/2022 |
| Ship To: 1P21 | | Delivery Instructions: | | | | | |
| 600 West Expressway 83 Pharr TX 78577 United States | | | | | | | |
| | | | | | | Schedule Total | \$100.00 |
| | | | | | | ReqID: 0000012038 | |
| | | | | | | Item Total for Line # 4 | \$100.00 |

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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|--|--|-------------------------------|-----------|------|---------------|--------------------------------|------------|
| 5-1 | Credenza, Senior size, Walnut (dark), Comm Code 425-14-48245-6 | 425/14 | 1.0000 | EA | \$1,058.00000 | \$1,058.00 | 07/20/2022 |
| Ship To: 1P21 | | Delivery Instructions: | | | | | |
| 600 West Expressway 83 Pharr TX 78577 United States | | | | | | | |
| | | | | | | Schedule Total | \$1,058.00 |
| | | | | | | ReqID: 0000012038 | |
| | | | | | | Item Total for Line # 5 | \$1,058.00 |
| 6-1 | High Gloss Laminate Top, Comm Code 425-14-48246-4 | 425/14 | 1.0000 | EA | \$138.00000 | \$138.00 | 07/20/2022 |
| Ship To: 1P21 | | Delivery Instructions: | | | | | |
| 600 West Expressway 83 Pharr TX 78577 United States | | | | | | | |
| | | | | | | Schedule Total | \$138.00 |
| | | | | | | ReqID: 0000012038 | |
| | | | | | | Item Total for Line # 6 | \$138.00 |
| 7-1 | Keyed alike, Comm Code 425-14-48247-2 | 425/14 | 1.0000 | EA | \$7.00000 | \$7.00 | 07/20/2022 |
| Ship To: 1P21 | | Delivery Instructions: | | | | | |
| 600 West Expressway 83 Pharr TX 78577 United States | | | | | | | |
| | | | | | | Schedule Total | \$7.00 |
| | | | | | | ReqID: 0000012038 | |
| | | | | | | Item Total for Line # 7 | \$7.00 |

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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|--|--|-------------------------------|-----------|------|-------------|--------------------------------|------------|
| 8-1 | Installation, Comm Code 425-14-48262-1 | 425/14 | 1.0000 | EA | \$100.00000 | \$100.00 | 07/20/2022 |
| Ship To: 1P21 | | Delivery Instructions: | | | | | |
| 600 West Expressway 83 Pharr TX 78577 United States | | | | | | | |
| | | | | | | Schedule Total | \$100.00 |
| | | | | | | ReqID: 0000012038 | |
| | | | | | | Item Total for Line # 8 | \$100.00 |
| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
| 9-1 | Sr Exec DESK Additional Grommet Location GR, Commodity Code 425-21-64236-5 | 425/21 | 1.0000 | EA | \$33.00000 | \$33.00 | 07/20/2022 |
| Ship To: 1P21 | | Delivery Instructions: | | | | | |
| 600 West Expressway 83 Pharr TX 78577 United States | | | | | | | |
| | | | | | | Schedule Total | \$33.00 |
| | | | | | | ReqID: 0000012038 | |
| | | | | | | Item Total for Line # 9 | \$33.00 |

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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|--|--|-------------------------------|-----------|------|-------------|---------------------------------|------------|
| 10-1 | Sr Exec DESK Additional Grommet Location GR, Commodity Code 425-21- 64236-5 | 425/21 | 1.0000 | EA | \$33.00000 | \$33.00 | 07/26/2022 |
| Ship To: 1P12 | | Delivery Instructions: | | | | | |
| 4000 Jackson Avenue Austin TX 78731 United States | | | | | | | |
| | | | | | | Schedule Total | \$33.00 |
| | | | | | | Item Total for Line # 10 | \$33.00 |

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|--|-------------------|-------------------------------|-----------|------|-------------|---------------------------------|------------|
| 11-1 | Inside Delivery | 425/21 | 1.0000 | EA | \$25.00000 | \$25.00 | 07/26/2022 |
| Ship To: 1P12 | | Delivery Instructions: | | | | | |
| 4000 Jackson Avenue Austin TX 78731 United States | | | | | | | |
| | | | | | | Schedule Total | \$25.00 |
| | | | | | | Item Total for Line # 11 | \$25.00 |

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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|-------------------|-------------------------------|-----------|------|-------------|---------------------------------|--------------------------------------|
| 12-1 | Inside Delivery | 425/21 | 1.0000 | EA | \$25.00000 | \$25.00 | 07/26/2022 |
| Ship To: 1P12 | | Delivery Instructions: | | | | | |
| 4000 Jackson Avenue Austin TX 78731 United States | | | | | | | |
| | | | | | | Schedule Total | <input type="text" value="\$25.00"/> |
| | | | | | | Item Total for Line # 12 | <input type="text" value="\$25.00"/> |

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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