



Texas Department of Motor Vehicles

Business Unit # 60800
Purchase Order # 0000012863
Purchase Order Change Notice (# 3)

Payment Terms: NET30
Freight Terms: FOB Destination
Ship Via: US MAIL
PCC: E
PO Date: 06/26/2023
PO End Date: 07/03/2023
PO Method: DG
Dispatch: Dispatch Via Print
Rev Dt: 08/09/2023
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: RED EAGLE TX HOLDINGS LLC
5929 CLIPPER LN
USA
FORT WORTH TX 76179-5258
United States

Ship To: 1P12 - Finance Admin Services
4000 Jackson Avenue
Austin TX 78731
United States

Ship To Attention: Monica C Hernandez
Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1873253444 3 \*00

Purchaser: Daphne Free
Phone:
Fax:

Bill To Fax:

Email: daphne.free@txdmv.gov

Bill To Email: DMV\_FIN-INVOICES@TxDMV.gov

PO Information:

Quote
POCN#3--Administrative change --Daphne Free 08/09/2023
POCN#2 --Shipping was not added to PO. Daphne Free--08/08/2023
POCN#1--Vendor change due to item not being in stock.--Daphne Free 08/07/2023

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.

Additionally, this Purchase Order is governed by the Texas Department of Motor Vehicles Standard Terms and Conditions, which can be found at: http://www.txdmv.gov/contractors-vendors. This procurement is governed by the terms and conditions in TXMAS Contract Number TXMAS-19-7502.

TxDmv Contract Monitor:
Monica Hernandez

Authorized Signature

Daphne Free, CTED, CTM

08/09/2023



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(512) 465-1261  
 monica.hernandez@txdmv.gov  
 Camp Hubbard - Building 1

Vendor Contact:  
 Chris McPherson  
 Email: helpme@supplychimp.com  
 Phone: (800) 592-1306  
 Address: 1133 Broadway Ste 706 New York NY 10010

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	BATTERIES,LITHIUM,AA, 24PK. Supplier Part Number: 2357102 / Manufacturer Part #: L91	30901	450/06	1.0000	PAK	\$75.00000	\$0.00	CANCEL
							Schedule Total	\$0.00

Item Total for Line # 1 \$0.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Eveready L92 Lithium Aaa Batteries; 24/Box. Supplier Part Number: 305803 / Manufacturer Part #: L92	30901	450/06	1.0000	BOX	\$77.00000	\$0.00	CANCEL
							Schedule Total	\$0.00

Item Total for Line # 2 \$0.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Freight and Shipping Charges	30901	962/86	1.0000	EA	\$12.00000	\$12.00	08/08/2023
							Schedule Total	\$12.00

ReqID:  
0000013797

Item Total for Line # 3 \$12.00

Authorized Signature

*Daphne Jones, CTED, CTM*

08/09/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	BATTERIES,LITHIUM,AA, 24PK. Supplier Part Number: 2357102 / Manufacturer Part #: L91	30901	450/06	1.0000	PAK	\$75.00000	\$75.00	08/09/2023
							Schedule Total	<input type="text" value="\$75.00"/>
							ReqID:	
							0000013523	
							Item Total for Line # 4	<input type="text" value="\$75.00"/>
5-1	Eveready L92 Lithium Aaa Batteries; 24/Box. Supplier Part Number: 305803 / Manufacturer Part #: L92	30901	450/06	1.0000	BOX	\$77.00000	\$77.00	08/09/2023
							Schedule Total	<input type="text" value="\$77.00"/>
							ReqID:	
							0000013523	
							Item Total for Line # 5	<input type="text" value="\$77.00"/>
							Total PO Amount	<input type="text" value="\$164.00"/>

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  
*Daphne Jones, CTED, CTM*  
 08/09/2023