

				PO Date: 07/17/2023 AY BE LISTED AT	PO End Date: 10/17/2023 THE END OF THE	PO Method: IA PURCHASE O	Dispatch: Dispatch Via Print RDER.	Rev Dt:
Vendor:	TEXAS DEPARTMEN PO BOX 99 HUNTSVILLE TX 7734 United States		JUSTICE (	TD	Ship To:	22 W	224 - Waco Region 03 Austin Avenue aco TX 76701 nited States	
Vendor ID:	3696696696 6 007				Ship To Att Bill To:	4( Ai	ori L Burns 100 Jackson Avenue Jstin TX 78731 nited States	
Purchaser: Phone: Fax:	Richard Emmanuel Ob	allo			Bill To Fax	:		
Email:	richard.oballo@txdmv.	gov			Bill To Ema	ail: D	MV_FIN-INVOICES@	TxDMV.gov
PO Information: See documents attached.								

Please contact Regional Manager, Sarah Balderas, at 254-296-2710 and Coordinator, Stephanie Powell, at 254-296-2711 in Waco for delivery instructions to 2203 Austin Avenue, Waco, Texas 76701-1624.

Additional Contact at Headquarters: Lori Burns - cell 512-431-4772 See documents attached.

Please contact Regional Manager, Sarah Balderas, at 254-296-2710 and Coordinator, Stephanie Powell, at 254-296-2711 in Waco for delivery instructions to 2203 Austin Avenue, Waco, Texas 76701-1624.

Additional Contact at 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.

## 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.

Authorized Sign	ature
Richard	Oballo



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. 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) CONTRACT ID: 425-A8									
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									
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	VXO Midback Chairs, Black, Commodity Code	30101	425/60	11.0000	EA	\$260.00000	\$2,860.00	07/17/2023	
	425-60-840516						• · · · • · · · -		
					RegID:		Schedule Total	\$2,860.00	
			0000013522						
						Item 7	Fotal for Line # 1	\$2,860.00	
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Installation - VXO Task Installation Outside of COG, Commodity Code	30101	425/60	11.0000	EA	\$20.00000	\$220.00	07/17/2023	
	425-60-840668-7						Schedule Total	\$220.00	
	ReqID:								
	0000013522								
						Item 1	Fotal for Line # 2	\$220.00	
						Т	otal PO Amount	\$3,080.00	
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.									
uniess autho	mized by Purchaser prior to SI	iipment.							

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

Authorized Signature Richard Oballo