

Payment Te NET30 PLEASE NC	FOB	ht Terms: Destination DNAL TERM	Ship Via: VNDR S AND COND	PCC: 0 ITIONS MA	PO Date: 07/18/2023 Y BE LISTED A	_	End Date: END OF THE	PO Method: IA PURCHASE OF	Dispatch: Dispatch Via Print RDER.	Rev Dt:
Vendor:	PO BOX 99	E TX 773420	DF CRIMINAL . 0099	JUSTICE (	TD		Ship To:	13 Bu Lu	18 - Lubbock Region 5 Slaton Road ilding B - VTR obock TX 79404 ited States	
Vendor ID:	3696696696	6 007					Ship To Att Bill To:	40 Au	ri L Burns 00 Jackson Avenue stin TX 78731 ited States	
Purchaser: Phone: Fax:	Richard Em	manuel Oball	0							
- uni							Bill To Fax:			
Email:	richard.obal	o@txdmv.go	v				Bill To Ema	il: DN	IV_FIN-INVOICES@ <sup>-</sup>	TxDMV.gov
PO Inform										

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.

## 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

Authorized Signature ichard Oballo



512-465-4081         Vendor Contact: Contact Xame: Contact Xame: Email: tol@ttdj.texas.gov         Line-Sch: 1-1       Line Description: WXO Midback Chains, Black, Commodity Code 425-60-840516       PCA: 30101       Class/Item: 425/60       Quantity: 425/60       Unit Price: EA       Extended Amt: \$260.0000       Due Date: \$1,560.00         Line-Sch: 425-60-840516       Line Description: 81,560.00       PCA: 425/60       Class/Item: 425/60       Quantity: 425/60       Unit Price: EA       Extended Amt: \$1,560.00       Due Date: \$1,560.00         Line-Sch: 1.1       Line Description: 1.1       PCA: 1.1       Class/Item: 425/60       Quantity: 6.0000       Unit Price: EA       Extended Amt: 91,560.000       Due Date: \$1,560.00         Line-Sch: 1.1       Line Description: 1.1       PCA: 1.1       Class/Item: 425/60       Quantity: 425/60       Unit Price: EXtended Amt: 2.1       Due Date: 0.000013537         Line-Sch: 1.1       Line Description: 1.1       Solo       Extended Amt: 6.0000       Due Date: 5.2       07/18/2023         2.1       Linetallation - VXO Task Installation Outside of COG, Commodity Code 425-60-840668-7       Solo       Schedule Total       Stal20.00         KealD: 0000013537       Total For Line #2       Stal20.00       Stal20.00       Stal20.00         KealD: 0000013537       Class/Item: 1.1       Stal20.00       Stal20.00       Stal20.00 <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>									
Contractor: TCI Contact Name: Customer Service Email: toi@itdcj.texas.gov	512-465-408	31							
1-1       VXO Midback Chairs, Black, Commodity Code       30101       425/60       6.0000       EA       \$260.0000       \$1,560.00       07/18/2023         425-60-840516       Schedule Total       \$1,560.00       \$1,560.00       \$1,560.00       \$1,560.00         Item Total for Line #1       \$1,560.00         Line-Sch:       Line Description:       PCA:       Class/Item:       Quantity:       UOM:       Unit Price:       Extended Amt:       Due Date:         2-1       Installation - VXO Task Installation - VXO Task Installation Outside of COG, Commodity Code 425-60-840668-7       9CA:       Class/Item:       Quantity:       UOM:       Unit Price:       Extended Amt:       Due Date:         0000013537       30101       425/60       6.0000       EA       \$20.00000       \$120.00       07/18/2023         Item Total for Line #1       \$1,560.00         Use Date:         0-1       \$120.00       \$120.00       \$120.00         Item Total for Line #2       \$120.00         Total PO Amount       \$1,680.00         All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted	Contractor: 1 Contact Nam	FCI ne: Customer Service							
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All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted		Installation - VXO Task Installation Outside of COG, Commodity Code	-			EA <u>ReqID:</u>	\$20.00000	\$120.00	07/18/2023 \$120.00
All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted		Installation - VXO Task Installation Outside of COG, Commodity Code	-			EA <u>ReqID:</u>	\$20.00000	\$120.00	07/18/2023 \$120.00
		Installation - VXO Task Installation Outside of COG, Commodity Code	-			EA <u>ReqID:</u>	\$20.00000	\$120.00 Schedule Total	07/18/2023 \$120.00 \$120.00
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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature Richard Oballo