



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000008659

Payment NET30 Freight FOB Ship Via: US MAIL PCC: 0 Date: 09/01/20 PO Method: LS Dispatch: Dispatch Rev Dt:  
Terms: Terms: Destination Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: BURNHAM PROPERTIES LTD  
PO BOX 522541  
EL PASO TX 79952-0009  
United States

Ship To: 1P09 - El Paso Region  
1227 Lee Trevino, Ste. 100  
El Paso TX 79907  
United States

Vendor ID: 1742883752 4

Bill To: 4000 Jackson Avenue  
Austin TX 78731  
United States

Purchaser: Virginia Turrubiarte  
Phone:  
Fax:

Bill To Fax:

Email: Virginia.Turrubiarte@txdmv.gov

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

**PO Information:**

Current PO #60800 0000007555. Term of Lease: November 1, 2017 through October 31, 2022

This requisition is for months 35 - 46 of a 60 month lease. Term: September 1, 2020 through August 31, 2021

Future requisitions:

Months 47 - 58 (September 1, 2021 through August 31, 2022)

Months 59 and 60 (September 1, 2022 through October 31, 2022)

Contract Monitor: Ann Pierce

Email: Ann.Pierce@TxDMV.gov

Telephone: 512-465-4100

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, which-ever is later.

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

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

Authorized Signature

08/25/2020



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000008659

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	DUE 8/17/2020 Lease 10263 El Paso Regional Service Center (Months 35 - 46)	971/45	12.0000	MO	\$4,713.75000	\$56,565.00	08/25/2020
						<b>Schedule Total</b>	<input type="text" value="\$56,565.00"/>
				<b>ReqID:</b>			
				0000009482			
						<b>Item Total for Line # 1</b>	<input type="text" value="\$56,565.00"/>

**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.

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

Authorized Signature

*Virginia Turubianc, CTM,CTPM*

08/25/2020