

Payment Te NET30 PLEASE NC	rms: Freight Terms: PREPAY AND ADI DTE: ADDITIONAL TERM		PCC: E ITIONS M/	PO Date: 09/27/2024 AY BE LISTED A	PO End Date: 10/30/2024 T THE END OF THE	PO Method: DG PURCHASE OR	Dispatch: Dispatch Via Pri DER.	Rev Dt: nt
Vendor:	LONE STAR HERO GEA DBA LONE STAR HERO 1503 CRESCENT VW SAN ANTONIO TX 78258 United States	GEAR			Ship To:	400 Aus	00 - TxDMV Wareh 0 Jackson Avenue tin TX 78731 ted States	
					Ship To Att	tention: Sta	cey Lynn Cullen	
Vendor ID: Purchaser: Phone:	1824759782 8 000 Daphne Free		Bill To:	Aus	0 Jackson Avenue tin TX 78731 ted States			
Fax:					Bill To Fax	:		
Email:	daphne.free@txdmv.gov				Bill To Ema	ail: DM	V_FIN-INVOICES®	®TxDMV.gov

PO Information:

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:

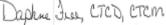
Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: 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 current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. These documents can be found at: http://www.txdmv.gov/contractors-vendors. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

Vendor Quote: 20240918

TxDMV Contract Monitor
Stacey Cullen
(512) 465-4164

Authorized Signature





Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000015096

	n@txdmv.gov ard - Building 1							
Contact Nam	Lone Star Hero Gear ne: Dennis Paez tarherogear@gmail.com							
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	8 ft. Fitted PolyKnit Table	30801	165/89	3.0000	EA	\$222.99000	\$668.97	
	Cover (One Color Logo) TXDMV LOGO							10/30/2024
	LUGU						Schedule Total	\$668.97
					ReqID:		<u> </u>	<u> </u>
					0000015	5818		
						Item T	otal for Line # 1	\$668.97
Line-Sch:	Line Decemintion	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
	Line Description:	-					\$8.65	
2-1	Shipping	30801	640/43	1.0000	EA	\$8.65000	+	40/20/2024
		-	640/43	1.0000	EA	\$8.65000	·	10/30/2024
		-	640/43	1.0000		\$8.65000	Schedule Total	10/30/2024 \$8.65
		-	640/43	1.0000	EA <u>ReqID:</u> 0000015	••••••	·	
		-	640/43	1.0000	ReqID:	••••••	·	
		-	640/43	1.0000	ReqID:	••••••	·	
		-	640/43	1.0000	ReqID:	5818	·	
		-	640/43	1.0000	ReqID:	5818	Schedule Total	\$8.65
		-	640/43	1.0000	ReqID:	5818 Item T	Schedule Total	\$8.65
2-1 All Shipment	Shipping ts, Shipping papers, invoices a	30801			<u>ReqID:</u> 0000015	5818 Item T	Schedule Total	\$8.65 \$8.65 \$677.62
2-1 All Shipment	Shipping	30801			<u>ReqID:</u> 0000015	5818 Item T	Schedule Total	\$8.65 \$8.65 \$677.62

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

Authorized Signature						
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