



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000015296

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** 0    **PO Date:** 11/12/2024    **PO End Date:** 03/31/2025    **PO Method:** DG    **Dispatch:** Dispatch Via Print    **Rev Dt:**

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

**Vendor:** TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)  
 PO BOX 99  
 HUNTSVILLE TX 773420099  
 United States

**Ship To:** 1P49 - S Houston RSC - Meadows Pla  
 11720 West Airport Blvd  
 Meadows Place TX 77477  
 United States

**Ship To Attention:** Lori L Burns

**Vendor ID:** 3696696696 6 007

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Richard Emmanuel Oballo  
**Phone:** 512/465-4199  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** richard.oballo@txdmv.gov

**Bill To Email:** DMV\_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. 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.

**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 425-M1

Authorized Signature

11/12/2024



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TxDMV Contract Monitor:  
 Lori Burns  
 lori.burns@txdmv.gov  
 Cell 512-431-4772

Vendor Contact:

Lisa Mize - Drafting Tec  
 TCI Modular Department  
 Phone: 936-293-4118  
 Email: lisa.mize@tdcj.texas.gov  
 TCI@tdcj.texas.gov  
 TCI\_Modular@tdcj.texas.gov

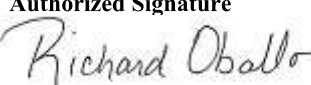
DELIVERY REQUIRES ADVANCE SCHEDULING FOR INSTALLATION AND WILL BE AFTER FEBRUARY 14, 2025.

Shipping address will be South Houston Regional Service Center, 11720 West Airport Blvd., Meadows Place, TX 77477.

Project: 25DMV050  
 Description 1: DMV - MEADOWS PLACE  
 Description 2: 11720 W. AIRPORT BLVD., MEADOWS PLACE

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Modular Furniture - Panels and Acoustical Tiles - See attached Sales Quote for details. Fabric Color #1 EQ794 Coin, Trim Color #1 LG Light Tone, and Laminate Color 8217K-38 Italian Silver Ash	30101	425/94	196.0000	EA	\$319.60714	\$62,643.00	11/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$62,643.00"/>
							<b>ReqID:</b> 0000016042	
							<b>Item Total for Line # 1</b>	<input type="text" value="\$62,643.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Modular Furniture - Panel Trim and Intersection Conditions - See attached Sales Quote for details. Fabric Color #1 EQ794 Coin, Trim Color #1 LG Light Tone, and Laminate Color 8217K-38 Italian Silver Ash	30101	425/94	139.0000	EA	\$26.78417	\$3,723.00	11/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$3,723.00"/>
							<b>ReqID:</b> 0000016042	
							<b>Item Total for Line # 2</b>	<input type="text" value="\$3,723.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Modular Furniture - Electrical - See attached Sales Quote for details.	30101	425/94	10.0000	EA	\$61.00000	\$610.00	11/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$610.00"/>
					<b>ReqID:</b> 0000016042			
							<b>Item Total for Line # 3</b>	<input type="text" value="\$610.00"/>
4-1	Modular Furniture - Worksurfaces - See attached Sales Quote for details. Fabric Color #1 EQ794 Coin, Trim Color #1 LG Light Tone, and Laminate Color 8217K-38 Italian Silver Ash	30101	425/94	124.0000	EA	\$86.08871	\$10,675.00	11/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$10,675.00"/>
					<b>ReqID:</b> 0000016042			
							<b>Item Total for Line # 4</b>	<input type="text" value="\$10,675.00"/>
5-1	Modular Furniture - Accessories - See attached Sales Quote for details. Fabric Color #1 EQ794 Coin, Trim Color #1 LG Light Tone, and Laminate Color 8217K-38 Italian Silver Ash	30101	425/94	149.0000	EA	\$28.33557	\$4,222.00	11/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$4,222.00"/>
					<b>ReqID:</b> 0000016042			
							<b>Item Total for Line # 5</b>	<input type="text" value="\$4,222.00"/>

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*Richard Oballo*

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Modular Furniture - Overhead Storage Components - See attached Sales Quote for details. Fabric Color #1 EQ794 Coin, Trim Color #1 LG Light Tone, and Laminate Color 8217K-38 Italian Silver Ash	30101	425/21	20.0000	EA	\$11.00000	\$220.00	11/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$220.00"/>
							<b>ReqID:</b> 0000016042	
							<b>Item Total for Line # 6</b>	<input type="text" value="\$220.00"/>
7-1	Modular Furniture - Filing and Storage - See attached Sales Quote for details.	30101	425/21	246.0000	EA	\$122.62195	\$30,165.00	11/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$30,165.00"/>
							<b>ReqID:</b> 0000016042	
							<b>Item Total for Line # 7</b>	<input type="text" value="\$30,165.00"/>
8-1	Modular Furniture - Desks and Worksurfaces - See attached Sales Quote for details. Fabric Color #1 EQ794 Coin, Trim Color #1 LG Light Tone, and Laminate Color 8217K-38 Italian Silver Ash	30101	425/94	6.0000	EA	\$596.00000	\$3,576.00	11/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$3,576.00"/>
							<b>ReqID:</b> 0000016042	
							<b>Item Total for Line # 8</b>	<input type="text" value="\$3,576.00"/>

Authorized Signature

*Richard Oballo*

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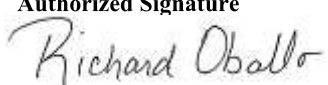


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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Modular Furniture - Overheads/Storage - See attached Sales Quote for details. Fabric Color #1 EQ794 Coin, Trim Color #1 LG Light Tone, and Laminate Color 8217K-38 Italian Silver Ash	30101	425/94	20.0000	EA	\$198.90000	\$3,978.00	11/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$3,978.00"/>
							<b>ReqID:</b> 0000016042	
							<b>Item Total for Line # 9</b>	<input type="text" value="\$3,978.00"/>
10-1	Modular Furniture - 87 key cores @ \$5.00/each KEYALIKE - See attached Sales Quote for details.	30101	425/94	87.0000	EA	\$5.00000	\$435.00	11/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$435.00"/>
							<b>ReqID:</b> 0000016042	
							<b>Item Total for Line # 10</b>	<input type="text" value="\$435.00"/>
							<b>Total PO Amount</b>	<input type="text" value="\$120,247.00"/>

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>

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