



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000015298

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **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: 1P50 - Duncanville RSC
 562 East Wheatland Road
 Duncanville TX 75116
 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 ID: 425-M1

Authorized Signature

Richard Oballo

11/13/2024



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000015298

Our new location will need this furniture ready for installation no later than March 1, 2025, or whenever our new location becomes available for occupancy after that date.

ALL FURNITURE IS FOR A NEW OFFICE THAT IS BEING BUILT OUT.

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

PRODUCTS WILL NEED TO BE AVAILABLE FOR DELIVERY NO LATER THAN MARCH 1, 2025, INSTALLATION WILL NEED TO BE COMPLETED DURING MARCH 2025.

Shipping address will be South Dallas Regional Service Center, 562 East Wheatland Road, Duncanville, TX 75116.

Project: 25DMV051
Description 1: DMV - DUNCANVILLE
Description 2: 562 E WHEATLAND RD, DUNCANVILLE

COLORS TO MATCH NJ-188 [SAN ANTONIO]

Delivery arrangements for installation and assembly need to be made through:

Lori Burns, lori.burns@txdmv.gov
Cell 512-431-4772

For production statuses and installation scheduling, please contact Billie.Tabor@tdcj.texas.gov or call 936-293-4121 or 936-293-4151

1st Vendor Contact:
Justin Robinson
CAD Draftsman
TCI Modular Department
936-293-3179
Justin.Robinson@tdcj.texas.gov

2nd 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

PLEASE SEND ALL PURCHASE ORDER INFORMATION TO ALL OF THE FOLLOWING CONTACTS:

Lori.burns@txdmv.gov
Billie.Tabor@tdcj.texas.gov
Justin.Robinson@tdcj.texas.gov
lisa.mize@tdcj.texas.gov

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

Vendor Contact:
Lisa Mize - Drafting Tec
Phone: 936-293-4118
Email: lisa.mize@tdcj.texas.gov
TCI_Modular@tdcj.texas.gov

Authorized Signature

11/13/2024



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000015298

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	156.0000	EA	\$298.83974	\$46,619.00	11/12/2024
							Schedule Total	<input type="text" value="\$46,619.00"/>
							ReqID: 0000016048	
							Item Total for Line # 1	<input type="text" value="\$46,619.00"/>
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	112.0000	EA	\$26.57143	\$2,976.00	11/12/2024
							Schedule Total	<input type="text" value="\$2,976.00"/>
							ReqID: 0000016048	
							Item Total for Line # 2	<input type="text" value="\$2,976.00"/>
3-1	Modular Furniture - Electrical - See attached Sales Quote for details.	30101	425/94	16.0000	EA	\$79.50000	\$1,272.00	11/12/2024
							Schedule Total	<input type="text" value="\$1,272.00"/>
							ReqID: 0000016048	
							Item Total for Line # 3	<input type="text" value="\$1,272.00"/>

Authorized Signature

Richard Oballo

11/13/2024



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000015298

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
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	114.0000	EA	\$68.28947	\$7,785.00	11/12/2024
							Schedule Total	<input type="text" value="\$7,785.00"/>
							ReqID: 0000016048	
							Item Total for Line # 4	<input type="text" value="\$7,785.00"/>
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	119.0000	EA	\$25.61345	\$3,048.00	11/12/2024
							Schedule Total	<input type="text" value="\$3,048.00"/>
							ReqID: 0000016048	
							Item Total for Line # 5	<input type="text" value="\$3,048.00"/>
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	16.0000	EA	\$11.00000	\$176.00	11/12/2024
							Schedule Total	<input type="text" value="\$176.00"/>
							ReqID: 0000016048	
							Item Total for Line # 6	<input type="text" value="\$176.00"/>

Authorized Signature

Richard Oballo

11/13/2024



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000015298

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Modular Furniture - Filing and Storage - See attached Sales Quote for details.	30101	425/21	198.0000	EA	\$127.01515	\$25,149.00	11/12/2024
							Schedule Total	\$25,149.00
							ReqID: 0000016048	
							Item Total for Line # 7	\$25,149.00
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	\$587.50000	\$3,525.00	11/12/2024
							Schedule Total	\$3,525.00
							ReqID: 0000016048	
							Item Total for Line # 8	\$3,525.00
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	425/21	16.0000	EA	\$184.50000	\$2,952.00	11/12/2024
							Schedule Total	\$2,952.00
							ReqID: 0000016048	
							Item Total for Line # 9	\$2,952.00
10-1	Modular Furniture - 69 key cores @ \$5.00/each KEYALIKE - See attached Sales Quote for details.	30101	425/94	69.0000	EA	\$5.00000	\$345.00	11/12/2024
							Schedule Total	\$345.00
							ReqID: 0000016048	
							Item Total for Line # 10	\$345.00

Authorized Signature

Richard Oballo

11/13/2024



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000015298

Page: 6 of 6

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

Richard Oballo

11/13/2024