

PO Method:

PO Date: 11/12/2024 NET30 **FOB Destination VNDR** 0 03/31/2025 DG Dispatch Via Print

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

PCC:

Ship Via:

Vendor: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD

PO BOX 99

Payment Terms: Freight Terms:

HUNTSVILLE TX 773420099

United States

Ship To: 1P50 - Duncanville RSC

562 East Wheatland Road Duncanville TX 75116

Dispatch:

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Rev Dt:

United States

Ship To Attention: Lori L Burns

Bill To: 4000 Jackson Avenue

> Austin TX 78731 United States

Vendor ID: 3696696696 6 007

Richard Emmanuel Oballo Phone: 512/465-4199

512/465-5641 Fax:

Bill To Fax:

PO End Date:

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:

Purchaser:

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 invoices. 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/contractorsvendors. 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)

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

Authorized Signature ichard Oballo



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occupancy after that date.

See attached documents.

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-A

Description 1: DMV - DUNCANVILLE

Description 2: 562 E WHEATLAND RD, DUNCANVILLE

Color #1 LG LIGHT TONE Color #2 CG COOL GREY Lam #1 8217K-38 ITALIAN SILVER ASH (FINE VELVET T Lam #2 8234-60 BELAIR

PIROUETTE RECTANGULAR TABLES: LG LIGHT TONE BASE/LEGS AND EDGEBANDING AROUND SURFACE CG COOL GREY IN-SURFACE DEAN MODULE 8217K-38 ITALIAN SILVER ASH SURFACE LAMINATE

ATHENS SQUARE TABLES: CG COOL GREY BASE/LEGS AND EDGEBANDING AROUND SURFACE 8234-60 BELAIR SURFACE LAMINATE CG COOL GREY LATERAL FILES

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

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

2nd Vendor Contact:

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

CONTRACT 425-M1

Richard Oballo



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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

Line-Sch: 1-1	Line Description: Furniture - Filing and Storage - See attached Sales Quote for additional	PCA : 30101	Class/Item: 425/21	Quantity: 3.0000	UOM: EA	Unit Price: \$1,708.00000	Extended Amt: \$5,124.00	Due Date: 11/12/2024
	details. CIL-42615-5DP, LATERAL FILE- 42WX18DX65HX5DR W, Color - CG COOL GREY LATERAL FILES				RegID:		Schedule Total	\$5,124.00
					0000010	6051		
						Item T	otal for Line # 1	\$5,124.00
Line-Sch: 2-1	Line Description: Furniture - Tables - See attached Sales Quote for additional details.	PCA : 30101	Class/Item: 425/94	Quantity: 4.0000	UOM: EA	Unit Price: \$314.00000	Extended Amt: \$1,256.00	Due Date: 11/12/2024
	AH3S3629P-54B, ATHENS SQ TBL,3"COL, PAINT COL/, CG 8234-60						Schedule Total	\$1,256.00
					ReqID: 0000016051			· · · · · · · · · · · · · · · · · · ·
						Item T	otal for Line # 2	\$1,256.00
Line-Sch: 3-1	Line Description: Furniture - Tables - See Sales Quote for details. DRIFR2460T/MD1/NMP/G,	PCA : 30101	Class/Item: 425/94	Quantity: 2.0000	UOM: EA	Unit Price: \$575.00000	Extended Amt: \$1,150.00	Due Date: 11/12/2024
	PIROUETTE, RECTANGULAR, FIXED T-, LG 8217K-38						Schedule Total	\$1,150.00
					ReqID: 000001	6051		
						Item T	otal for Line # 3	\$1,150.00
						To	otal PO Amount	\$7,530.00

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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 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