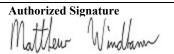


Vender: FEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD BAD Aven Loop 30X 99 HUNTSVILLET X 773420099 United States Ship To: 1949 Sun Anchon 7X 78247 United States Vender ID: 3996696696 6 007 Bill To: 4000 Avenue Ausin TX 78737 United States Purchase: Mathew Terrell Windham States 300 6 Bill To: 4000 Avenue Ausin TX 78737 United States Purchase: Mathew Terrell Windham States 300 6 Bill To Fax: Bill To Fax: Finall: Mathew Unrollang/Biddmong Bill To Fax: DMV_FIN-INVOICES@TXDMV.gov Portor= States 300 6 DMV_FIN-INVOICES@TXDMV.gov DMV_FIN-INVOICES@TXDMV.gov Pointg and item information reference Vendor Proposal Number: 25DMV070 This procurement is governed by the terms and conditions in CPA Contract Number 425-M1. The Prison Made Good Acts: Sector 300 Change Orders: State Alternage State Alternage State B in the scope of original work. No vehial change orders shall be permitted. Al change orders must be in writing with a Purchase Order Change Notice (PCCN) issued by TADMV Purchasing Sectorn. Pointer 497. Subchapter A. Sectorn Provide Purchase Order Change Notice (PCCN) issued by TADMV Purchasing Sectorn. Payment: Payment will be ande in accordance with the Texas Prompt Payment Act, TGC, Subtlie F, Chapter 2251. Vendor shall submit one copy of a correct termized invoice, whichewer is later. Payment: Payment I Pay	NET30	rms: Freight Terms: FOB Destination TE: ADDITIONAL TERM	VNDR	0	PO Date: 01/02/2025 Y BE LISTED AT	PO End Date: 08/31/2025 THE END OF THE	PO Method DG PURCHASE	Dispatch Via Print	:
Wendor ID: 36969696966 6 007 Bill To: 4000 Jackson Avenue Austin TX 78731 United States Purchase: 512/485-5040 Bill To Fax: Bill To Fax: Email: Matthew Windham@bxdmv.gov Bill To Email: DMV_FIN-INVOICES@TxDMV.gov Poinformation: Pricing and item information reference Vendor Proposal Number: 25DMV070 This procurement is governed by the terms and conditions in CPA Contract Number 425-M1. The pricing Made Good Act: Texas Department of Grimmal Justice (TDCJ) and Texas Correctional Industries (TCI), a division of the TDCJ, Texas Government Code, Tille 10, Subtille 0, Chapter 2155, Subchapter A, Sec. 2155,065 and Texas Government Code, Tille 4, Subtille G, Chapter 497, Subchapter A, Section 497,023 - 497,029 Charge orders: Charge orders: Charge orders: Charge orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dicitate charges. All change 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, Subtille F, Chapter 2251. Vendor shall submit one copy of a correct temized invoice shall be permited. All change orders must be in througe and prove a receipt confirmation email. To avoid the contusion of duplicate invoice. Hower, TMOM Vinces. The edutoring invoice. Wendors may submit an electronic invoices shall be sent to	Vendor:	PO BOX 99 HUNTSVILLE TX 773420		STICE (T	D	Ship To:	6	6909 North Loop 1604 E ste 119 San Antonio TX 78247	
Vendor ID: 3989898696 0.07 Austin TX 78731 Purchase: Matthew Terrell Windham United States Proce: 512/465-5804 Bill To Fax: Email: Matthew Windham@txdmv.gov Bill To Email: DMV_FIN-INVOICES@TxDMV.gov PO Information: Pricing and item information reference Vendor Proposal Number: 25DMV070 This procurement is governed by the terms and conditions in CPA Contract Number 425-M1. The Prison Made Good Act: Texas Department of Criminal Justice (TDCJ) and Texas Correctional Industries (TCI), a division of the TDCJ, Texas Government Code, Tile 10, Subtite 0, Chapter 416, Subchapter A, Sec. 2155.065 and Texas Government Code, Tile 4, Subtite 0, Chapter 497, Subchapter A, Section 497.023 - 497.029) Change Orders: Change orders: 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, Subtite F, Chapter 2251. Vendor shall submit an electronic invoices shall be sen to DMV_FIN-NVOICES@tdmv.gov (note: There is an underscore "						Ship To At	tention: I	Lori L Burns	
Purchase: Matthew Terrell Windham Phone: 512/465-5641 Bill To Fax: Email: Matthew.Windham@txdmv.gov Bill To Email: DMV_FIN-INVOICES@TxDMV.gov PO Information: Pricing and item information reference Vendor Proposal Number: 25DMV070 This procurement is governed by the terms and conditions in CPA Contract Number 425-M1. The Prison Made Good Acts: Texas Department of Criminal Justice (TDCJ) and Texas Correctional Industries (TCI), a division of the TDCJ, Texas Government Code, Tile 10, Subtite D, Chapter 2155, Subchapter A, Sec. 2155.0665 and Texas Government Code, Tile 4, Subtite G, Chapter 497, Subchapter A, Section 497.023 - 497.029) Change Orders: Change orders: Payment Will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitie F, Chapter 2251. Vendor shall submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv, gov (will regive 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). The vendors may submit an electronic invoices. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv, gov (will receive a creejpt confirmation email. To avoid the confusion of duplicate invoices, base do not send other copies of this invoice via regular mail, fax or other means. One emails for electronic invoices and the confusion of duplicate invoices, whichever is later. Note: Warrants will not be issued to a vendor without a current Texas Identification Number. Duantity(ies): Quantity(ies): Quantity(ies): Quantity(ies): Delivery: Delivery: 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 new, TXVMV does not guarantee to purchase and minimum or maximum quantity. TXDMV reserves the right to increase or decrease the quantity(ies) of the purchase order receinse or divisions. The vendor will be notified in writing by purchase order change	Vendor ID:	3696696696 6 007				Bill To:	/	Austin TX 78731	
Email: Matthew.Windham@txdmv.gov Bill To Email: DMV_FIN-INVOICES@TxDMV.gov PO Information: ************************************	Phone:	512/465-5808	n					United States	
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Delivery Notes:	Delivery of being purch information	nased and any other requir : TxDMV Division and Cor	rements set for by ntact Name, TxDM	[,] ŤxDŃV o IV Purcha	or state law. Upo ase Order numbe	n delivery, the bill o r, Delivery Address	f lading shall in , Vendor conta	clude at a minimum the following ct information and return address	
	Delivery No	otes:							

Authorized Signature Matthew Windbarn



78247. DELIVERY F	Iress will be San Antonio DI REQUIRES ADVANCE SCH ngements for installation ar		OR INSTALLATI	ON.		·		nio, Texas
modified by S Contract, the Cooperative expressly sta	this Purchase Order is gove Supplemental Conditions ap purchase is governed by th Contracts Program. These ated otherwise in this Purcha Purchase Order documents,	proved and p le current TxE documents ca ase Order or a	orovided by TxDI DMV Supplemer an be found at: a TxDMV signat	MV. If this PO ntal Terms and http://www.txc ure document	contains goo d Conditions v Imv.gov/contr , in the event	ods or services p with Affirmations actors-vendors. of a conflict, an	urchased from a DIR C for Purchases through For the avoidance of d biguity, or inconsistenc	ooperative the DIR oubt, unless
TxDMV Cont Lori Burns lori.burns@t (512) 465-40	kdmv.gov							
Jeff Meachai	RSC Contacts: m, San Antonio Regional Ma n@txdmv.gov 40	anager						
	lomarez, Coordinator omarez@txdmv.gov 51							
Vendor Cont TCI Custome tci@tdcj.texa (936) 437-60	er Service is.gov							
TCI Modular	r@tdcj.texas.gov) 833-4302 37-8610)293-4117							
For production or 936-293-4	on statuses and installation 151.	scheduling, pl	lease contact T	CI_Modular@ [:]	tdcj.texas.gov	v or Billie.Tabor(⊉tdcj.texas.gov or call 9	936-293-4117
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Manager's Desk, MODULAR	30101	425/94	1.0000	EA	\$14.00000	\$14.00	04/02/2025
	ACCESSORIES						Schedule Total	\$14.00
					<u>ReqID:</u> 000001			
Notes [.] REFI	ERENCE DRAWING # 25DI	MV070 Color	#1 SL SILVER	/ LIGHT SILV	FR I am #1 I	IT ITALIAN SIL	VFR ASH	
Delivery arra	angements for installation ar	nd assembly r	need to be made					
Lori Burns, I	ori.burns@txdmv.gov, Cell {	512-431-4772	2			Item	Total for Line # 1	\$14.00





Line-Sch: 2-1	Line Description: Manager's Desk - MODULAR FILING &	PCA: 30101	Class/Item: 425/94	Quantity: 5.0000	UOM: EA	Unit Price: \$446.00000	Extended Amt: \$2,230.00	Due Date: 04/02/2025	
	STORAGE						Schedule Total	\$2,230.00	
					<u>ReqID:</u>			ψ2,200.00	
	0000016142								
Notes: REF	ERENCE DRAWING # 25DN	/V070, Color	r #1 SL SILVER	/ LIGHT SILV	ER, Lam #1 L	IT ITALIAN SILV	ER ASH		
	angements for installation an			e through:					
Lori Burns, I	lori.burns@txdmv.gov, Cell 5	12-431-4772	2						
						Item To	otal for Line # 2	\$2,230.00	
_ine-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	Manager's Desk - MODULAR DESKS AND	30101	425/94	2.0000	EA	\$596.00000	\$1,192.00	04/02/2025	
	WORKSURFACES								
					RealD:		Schedule Total	\$1,192.00	
	<u>ReqiD:</u> 0000016142								
Votes [.] RFF	ERENCE DRAWING # 25DN	///070_Color	#1 SL SILVER	/ LIGHT SILV	FR Lam #111	IT ITALIAN SILV	FR ASH		
		,							
	angements for installation an lori.burns@txdmv.gov, Cell 5			e through:					
			-			Item Te	otal for Line # 3	\$1,192.00	
						Тс	otal PO Amount	\$3,436.00	
						<u> </u>	<u> </u>		
	ts, Shipping papers, invoices prized by Purchaser prior to S		ondence must b	e identified wi	ith our Purcha	se Order Numbe	r. Over shipments will	not be accepted	

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

Authorized Signature Matthew Λ Windham h