



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 25170282
 Business Unit # 60800
 Purchase Order # 0000016057

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** 0 **PO Date:** 05/30/2025 **PO End Date:** 08/30/2025 **PO Method:** IA **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: 1P51 - Pharr Reg Svc Ctr -N Cage B
 611 North Cage Blvd
 Pharr TX 78577
 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)

TxDMV Contract Monitor:

Authorized Signature

Richard Oballo

05/30/2025



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Lori Burns
 Lori.Burns@txdmv.gov
 512-465-4081

Lori.burns@txdmv.gov
 deborah.owens@tdcj.texas.gov
 karla.velasquez@tdcj.texas.gov
 Billie.Tabor@tdcj.texas.gov
 lisa.mize@tdcj.texas.gov
 tci@tdcj.texas.gov

Vendor Contact:
 1st Vendor Contact:
 Deborah Owens
 TCI Marketing Specialist II
 East Texas Region
 Office: 936-437-8634
 Cell: 936-662-5332
 Fax: 936-437-6126
 deborah.owens@tdcj.texas.gov

Texas Department of Criminal Justice
 Texas Correctional Industries
 Huntsville, TX 77342-4013
 Marketer DO
 Phone # 800-833-4302
 E-mail tci@tdcj.texas.gov

2nd Vendor Contact:
 Karla Velasquez
 Division Manager
 MAL/TCI/Furniture
 936-437-6047 (o)
 936-439-3611 (c)
 karla.velasquez@tdcj.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	TXSMB-Chair, Task, Ithaca Ultra, Black with a Black Mesh Back, Upholstery Seat: Black, Frame: Black, Commodity Code: 425-60-15108-8	58041	425/60	9.0000	EA	\$430.00000	\$3,870.00	05/30/2025
							Schedule Total	<input type="text" value="\$3,870.00"/>
							ReqID: 0000016628	
							Item Total for Line # 1	<input type="text" value="\$3,870.00"/>

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2-1	TXSMB-Chair: T Shaped Arms, Ithaca Ultra, Black, Commodity Code: 425-60-151096, ordering 9 "sets"	58041	425/60	9.0000	EA	\$91.00000	\$819.00	05/30/2025
							Schedule Total	<input type="text" value="\$819.00"/>
							ReqID:	
							0000016628	
							Item Total for Line # 2	<input type="text" value="\$819.00"/>
3-1	TXSMB-Chair, Ithaca Ultra, Installation, Commodity Code: 425-60-15110-4, Outside of COG	58041	425/60	9.0000	EA	\$20.00000	\$180.00	05/30/2025
							Schedule Total	<input type="text" value="\$180.00"/>
							ReqID:	
							0000016628	
Outside of COG. 9 at \$20.00 each							Item Total for Line # 3	<input type="text" value="\$180.00"/>
4-1	TXSMB-Chair, Bankers, Wood, Upholstered Seat and Back, Nail Trim Seat, Stain: WALNUT ON WALNUT FINISH FOR THE WOOD, Upholstery: Antique Vinyl AQ-026 Flint, Commodity Code: 425-08-32010-0	58041	425/60	4.0000	EA	\$425.00000	\$1,700.00	05/30/2025
							Schedule Total	<input type="text" value="\$1,700.00"/>
							ReqID:	
							0000016628	
							Item Total for Line # 4	<input type="text" value="\$1,700.00"/>
5-1	TXSMB-Chair, Bankers, Installation, Commodity Code: 425-08-32018-3, Outside of COG	58041	425/60	4.0000	EA	\$30.00000	\$120.00	05/30/2025
							Schedule Total	<input type="text" value="\$120.00"/>
							ReqID:	
							0000016628	
4 @ \$30.00 Walnut on Walnut finish for the wood. Upholstery: Antique Vinyl AQ-026 Flint							Item Total for Line # 5	<input type="text" value="\$120.00"/>

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6-1	TXSMB-Chair, GXO, Guest, 24"W x 26-1/2" x 36"H, Seat Height 19", Black Only, Frame: Black, Commodity Code: 425-60- 840607	58041	425/60	8.0000	EA	\$415.00000	\$3,320.00	05/30/2025
							Schedule Total	<input type="text" value="\$3,320.00"/>
							ReqID: 0000016628	
							Item Total for Line # 6	<input type="text" value="\$3,320.00"/>
7-1	TXSMB-Chair, GXO Guest, Installation, Commodity Code: 425-60- 840608, Outside of COG	58041	425/60	8.0000	EA	\$20.00000	\$160.00	05/30/2025
							Schedule Total	<input type="text" value="\$160.00"/>
							ReqID: 0000016628	
8 @ \$20.00 Chair, GXO Guest, Installation, Commodity Code: 425-60-840608, Outside of COG							Item Total for Line # 7	<input type="text" value="\$160.00"/>
8-1	TXSMB-BREAKROOM, Chair, Attain, Without Arms, Poly Seat/Back Sled Base, Shell color: Hazy Jade, PHJ, LRV-42, Attain Poly Back Seat; Frame color: Chrome, Commodity Code: 420-60-300666	58041	425/60	8.0000	EA	\$225.00000	\$1,800.00	05/30/2025
							Schedule Total	<input type="text" value="\$1,800.00"/>
							ReqID: 0000016628	
Shell color: Hazy Jade, PHJ, LRV-42, Attain Poly Back Seat; Frame color: Chrome, Commodity Code: 420-60-300666							Item Total for Line # 8	<input type="text" value="\$1,800.00"/>
9-1	TXSMB-BREAKROOM, Chair, Attain, Installation, Inside of COG	58041	425/60	8.0000	EA	\$10.00000	\$80.00	05/30/2025
							Schedule Total	<input type="text" value="\$80.00"/>
							ReqID: 0000016628	
							Item Total for Line # 9	<input type="text" value="\$80.00"/>

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10-1	TXSMB-HUDDLE RM, Table, SFA Series, Conference, Laminate Top, 72"X36"X30"H WITH 2- PANEL LEGS, Stain: WALNUT ON WALNUT FINISH; Commodity Code: 425-21-74200-9	58041	425/21	1.0000	EA	\$675.00000	\$675.00	05/30/2025
							Schedule Total	<input type="text" value="\$675.00"/>
					ReqID: 0000016628			
							Item Total for Line # 10	<input type="text" value="\$675.00"/>
11-1	TXSMB-HUDDLE RM, Table, SFA Series, Conference, Installation, Commodity Code: 425-21- 74271-0, Outside of COG	58041	425/21	1.0000	EA	\$150.00000	\$150.00	05/30/2025
							Schedule Total	<input type="text" value="\$150.00"/>
					ReqID: 0000016628			
							Item Total for Line # 11	<input type="text" value="\$150.00"/>
12-1	TXSMB-Interview Rm, Desk, SFA Series, Clerical, Executive, knee space Drawer, Pedestal Lock w/ 2 keys, 60"W x 30"D x 30" H, Stain: WALNUT ON WALNUT FINISH, Grommet Location: GC, Commodity Code: 425-21- 650756	58041	425/21	1.0000	EA	\$1,000.00000	\$1,000.00	05/30/2025
							Schedule Total	<input type="text" value="\$1,000.00"/>
					ReqID: 0000016628			
Desk, SFA Series, Clerical, Executive, knee space Drawer, Pedestal Lock w/ 2 keys, 60"W x 30"D x 30"H, Stain: WALNUT ON WALNUT FINISH, Grommet Location: GC,							Item Total for Line # 12	<input type="text" value="\$1,000.00"/>

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13-1	TXSMB-Interview Rm, Desk, SFA Series, Clerical Executive, Installation, Commodity Code: 425-21- 65107-7, Outside of COG	58041	425/21	1.0000	EA	\$100.00000	\$100.00	05/30/2025
							Schedule Total	<input type="text" value="\$100.00"/>
							ReqID: 0000016628	
							Item Total for Line # 13	<input type="text" value="\$100.00"/>
14-1	TXSMB-Chairs, Bankers, Casters, 4 ea/set, Item code: 425-08-320100A, Commodity Code: 425-08- 32012-6	58041	425/60	4.0000	EA	\$49.00000	\$196.00	05/30/2025
							Schedule Total	<input type="text" value="\$196.00"/>
							ReqID: 0000016628	
							Item Total for Line # 14	<input type="text" value="\$196.00"/>
15-1	TXSMB-Chair, Attain, Glides, Non- Ganging/Ganging. Commodity Code: 420-60- 310010B	58041	425/60	8.0000	EA	\$7.00000	\$56.00	05/30/2025
							Schedule Total	<input type="text" value="\$56.00"/>
							ReqID: 0000016628	
8 @ \$7.00 Glides, Non-Ganging/Ganging. Commodity Code: 420-60-310010B							Item Total for Line # 15	<input type="text" value="\$56.00"/>
16-1	TXSMB-Huddle Rm: Grommet w/Hardware & "Under-Top", Set in middle for SFA Conference table (72"Xx36"Dx30"H) WALNUT ON WALNUT; Commodity Code: 425-21- 661209C	58041	425/60	1.0000	EA	\$11.00000	\$11.00	05/30/2025
							Schedule Total	<input type="text" value="\$11.00"/>
							ReqID: 0000016628	
Grommet w/Hardware "Under-Top", Set in middle for SFA Conference table (72"Xx36"Dx30"H) WALNUT ON WALNUT; Commodity Code: 425-21-661209C							Item Total for Line # 16	<input type="text" value="\$11.00"/>

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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>

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