

Payment Te NET30	rms: Freight Terms: FOB Destination	Ship Via: US MAIL	PCC:	PO Date: 06/24/2025	PO End Date: 07/03/2025	PO Method: CP	Dispatch: Dispatch Via Print	Rev Dt:
PLEASE NO	TE: ADDITIONAL TERM	IS AND COND	ITIONS M	AY BE LISTED A	T THE END OF THE	E PURCHASE O	RDER.	
Vendor:	BEEPSMART COMMUN DBA SMART GROUP S 990 N BOWSER RD STI RICHARDSON TX 7508 United States	YSTEMS E 720	С.		Ship To:	W 81 Hu	205 - Huntsville ynne Unit - Tag Plant 0 FM 2821 untsville TX 77349 nited States	
					Ship To At	ttention: Sa	andrine Simone Delou	
Vendor ID:	1470902871 7 000		Bill To:	Au	4000 Jackson Avenue Austin TX 78731			
Purchaser: Phone:	Matthew Terrell Windham 512/465-5808 512/465-5641					Ui	United States	
Fax:	512/405-5041		Bill To Fax	:				
Email:	Matthew.Windham@txdr	mv.gov			Bill To Em	ail: Di	MV_FIN-INVOICES@	TxDMV.gov

PO Information:

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4159.

Vendor Quote Number: 20392

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 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, 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.

SPECIAL DELIVERY REQUIREMENTS:

Deliveries to the Wynne Unit must be made Monday through Friday between the hours of 7:00 AM and 10:30 AM. Deliveries will be made to a maximum-security prison. Vendors/Shippers must present a packing slip that will identify the contents of all incoming shipments. The following items will not be allowed on the unit during the delivery process: Phones, tobacco, extra clothing, any type of weapon (knives, firearms etc.). The driver will be able to turn these items over to the correctional officer staff while he/she performs the delivery. They will be returned upon departure from the facility. Also, there are lockers available at the local truck stops where items could be stored while the delivery is made.

Authorized Signature					
Matthew	Windham				



Deliveries MUST be scheduled 48 hours in advance by contacting Jennifer Robbins at (512) 465-1278 or at Jennifer.Robbins@txdmv.gov. Alternate contact is Sandrine Delou at (512) 465-1452 or Sandrine.Delou@txdmv.gov.

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. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. 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.

TxDMV Contract Monitor: Sandrine Delou sandrine.delou@txdmv.gov 512-465-1452

TxDMV Alternate Contact: Jennifer Robbins jennifer.robbins@txdmv.gov (512) 465-1278

Vendor Contact: Mickey Faruque mickey@smgsystems.net (972) 235-2161

Line-Sch: 1-1	Line Description: HP 89A BLACK STANDARD YIELD	PCA: 58031	Class/Item: 207/72	Quantity: 170.0000	UOM: EA	Unit Price: \$114.24000	Extended Amt: \$19,420.80	Due Date: 07/03/2025
	TONER CATRIDGE				<u>ReqID:</u> 0000016		Schedule Total	\$19,420.80
Mfg. Part N	umber: CF289A					ltem T	otal for Line # 1	\$19,420.80
						T	otal PO Amount	\$19,420.80
	ts, Shipping papers, invoices a orized by Purchaser prior to Sl		ondence must b	e identified wi	th our Purcha	se Order Numbe	er. 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 Si	gnature	
Mattlew	Windbar	\sim