

Payment Te NET30 PLEASE NO	erms: Freight Terms: FOB Destination DTE: ADDITIONAL TER		PCC: 0 ITIONS M	PO Date: 06/30/2025 AY BE LISTED A	PO End Date: 09/30/2025 T THE END OF THE	PO Method: IA E PURCHASE OF	Dispatch: Dispatch Via Pr RDER.	Rev Dt: rint
Vendor:	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD PO BOX 99 HUNTSVILLE TX 773420099 United States		(TD	Ship To:	85 Be	1P04 - Beaumont Region 8550 Eastex Freeway Beaumont TX 77708 United States		
					Ship To At	tention: Lo	ri L Burns	
Vendor ID:	b: 3696696696 6 007			Bill To:		4000 Jackson Avenue Austin TX 78731 United States		
Purchaser: Phone:	Richard Emmanuel Ob 512/465-4199 512/465-5641	allo				Ur	ited States	
Fax:	512/405-5041		Bill To Fax	Bill To Fax:				
Email:	richard.oballo@txdmv.	jov			Bill To Em	ail: DN	IV_FIN-INVOICES	@TxDMV.gov
	liver and install furniture to		Ũ	onal Service Cent	er located at 8550 E	astex Freeway, I	Beaumont, Texas 7	7708.
DELIVERI	ES MUST BE SCHEDUL	ED IN ADVANC	E.					
To schedu	To schedule deliveries, please reach out to the local Manager in Beaumont:							

To schedule deliveries, please reach out to the local Manager in Beaumont: Elisha McNeal at (409) 273-3358 elisha.mcneal@txdmv.gov

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

Authorized Sign	ature
Richard	Oballo



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: 420-A9 **TxDMV Contract Monitor:** To schedule deliveries, please reach out to the local Manager in Beaumont: Elisha McNeal at (409) 273-3358 elisha.mcneal@txdmv.gov Secondary DMV Beaumont contact: Precious Jackson, 409-895-3211 precious.jackson@txdmv.gov **DMV Headquarters Contact:** Lori Burns, Cell: 512-431-4772 - Can be reached to schedule deliveries as well. lori.burns@txdmv.gov Vendor Contact: Contact Name: Customer Service Email: tci@tdcj.texas.gov Phone: (936) 437-6048 Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: **Extended Amt:** Due Date: 1-1 TXSMB-Breakroom, 30101 420/60 4.0000 EΑ \$225.00000 \$900.00 06/30/2025 Chairs, 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 Schedule Total \$900.00 ReqID: 0000016923

						Item 7	Fotal for Line # 1	\$900.00
Line-Sch: 2-1	Line Description: TXSMB-Breakroom, Chairs, Attain, Installation, Inside COG	PCA: 30101	Class/Item: 420/60	Quantity: 4.0000	UOM: EA <u>ReqIE</u> 00000	Unit Price: \$10.00000 <u>D:</u> 116923	Extended Amt: \$40.00 Schedule Total	Due Date: 06/30/2025 \$40.00
							Fotal for Line # 2	\$40.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature ichard Oballo

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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