



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 26240131  
 Business Unit # 60800  
 Purchase Order # 0000017465

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** VNDR    **PCC:** X    **PO Date:** 03/31/2026    **PO End Date:** 08/31/2026    **PO Method:** AT    **Dispatch:** Dispatch Via Print    **Rev Dt:**

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

**Vendor:** AFMA, Inc. dba CORE Office Interiors  
 BLDG 3  
 9300 UNITED DR STE 140  
 AUSTIN TX 787587701  
 United States

**Ship To:** 1P00 - TxDMV Warehouse  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Ship To Attention:** Christina Mullins Carter

**Vendor ID:** 1742387486 0 000

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Matthew Terrell Windham  
**Phone:** 512/465-5808  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** Matthew.Windham@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

This procurement is governed by the terms and conditions in CPA Contract Number TXMAS-24-42505.

Vendor Quote Number: 2608\_032426

**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. 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.

Authorized Signature

04/09/2026



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TxDMV Contract Monitor:  
 Javier Gomez  
 Javier.Gomez@txdmv.gov  
 (512) 431-0297

Alternate TxDMV Contact:  
 Dorothy Spearman  
 dorothy.spearman@txdmv.gov  
 (512) 450-4397

Vendor Contact:  
 Stephanie Weiche  
 sweiche@coreoi.com  
 (210) 985-5974 ext. 415

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	C10 - Movi Task Stool, Mesh Black, Fixed Arm	48156	425/48	26.0000	EA	\$382.26000	\$9,938.76	03/31/2026
							<b>Schedule Total</b>	<input type="text" value="\$9,938.76"/>
					<b>ReqID:</b>			
					0000018384			
							<b>Item Total for Line # 1</b>	<input type="text" value="\$9,938.76"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	C13 - Mika, Wire Rod Frame Chair, Upholstered Seat, Armless	48156	425/48	9.0000	EA	\$205.40000	\$1,848.60	03/31/2026
							<b>Schedule Total</b>	<input type="text" value="\$1,848.60"/>
					<b>ReqID:</b>			
					0000018384			
							<b>Item Total for Line # 2</b>	<input type="text" value="\$1,848.60"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	C15 - Mika, 30" Wire Rod Bar Stool Upholstered Seat	48156	425/48	6.0000	EA	\$261.72000	\$1,570.32	03/31/2026
							<b>Schedule Total</b>	<input type="text" value="\$1,570.32"/>
					<b>ReqID:</b>			
					0000018384			
							<b>Item Total for Line # 3</b>	<input type="text" value="\$1,570.32"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	C4 - Movi Nesting Chair, Mesh Black, Fixed Arm	48156	425/48	159.0000	EA	\$320.68000	\$50,988.12	03/31/2026
							<b>Schedule Total</b>	<input type="text" value="\$50,988.12"/>
					<b>ReqID:</b> 0000018384			
							<b>Item Total for Line # 4</b>	<input type="text" value="\$50,988.12"/>
5-1	C5 - Mika, Rod Frame Chair, Upholstered Seat, Armless	48156	425/48	80.0000	EA	\$205.40000	\$16,432.00	03/31/2026
							<b>Schedule Total</b>	<input type="text" value="\$16,432.00"/>
					<b>ReqID:</b> 0000018384			
							<b>Item Total for Line # 5</b>	<input type="text" value="\$16,432.00"/>
6-1	C7 - Mika, 30" Wire Rod Bar Stool Upholstered Seat	48156	425/48	52.0000	EA	\$261.72000	\$13,609.44	03/31/2026
							<b>Schedule Total</b>	<input type="text" value="\$13,609.44"/>
					<b>ReqID:</b> 0000018384			
							<b>Item Total for Line # 6</b>	<input type="text" value="\$13,609.44"/>
7-1	C9 - Movi, Light Task Chair, Mesh black, Fixed Arm	48156	425/48	16.0000	EA	\$342.46000	\$5,479.36	03/31/2026
							<b>Schedule Total</b>	<input type="text" value="\$5,479.36"/>
					<b>ReqID:</b> 0000018384			
							<b>Item Total for Line # 7</b>	<input type="text" value="\$5,479.36"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	L11 - Cameo Three Seat with Dual Arms	48156	425/48	1.0000	EA	\$2,185.79000	\$2,185.79	03/31/2026
							Schedule Total	\$2,185.79
					ReqID:	0000018384		
							Item Total for Line # 8	\$2,185.79
9-1	L12 - Cameo Three Seat Bench	48156	425/48	26.0000	EA	\$1,354.05000	\$35,205.30	03/31/2026
							Schedule Total	\$35,205.30
					ReqID:	0000018384		
							Item Total for Line # 9	\$35,205.30
10-1	L8 - Gobi Midblack Lounge Chair	48156	425/48	15.0000	EA	\$918.10000	\$13,771.50	03/31/2026
							Schedule Total	\$13,771.50
					ReqID:	0000018384		
							Item Total for Line # 10	\$13,771.50
11-1	L8A - Gobi Midback Lounge Chair - GBI.BH4	48156	425/48	1.0000	EA	\$918.10000	\$918.10	03/31/2026
							Schedule Total	\$918.10
					ReqID:	0000018384		
							Item Total for Line # 11	\$918.10

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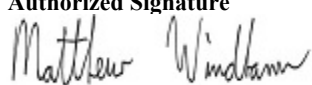


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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
12-1	T6 - Uni, Rectangular Laptop Table	48156	425/48	38.0000	EA	\$196.01000	\$7,448.38	03/31/2026	
							<b>Schedule Total</b>	<input type="text" value="\$7,448.38"/>	
					<b>ReqID:</b>	0000018384			
							<b>Item Total for Line # 12</b>	<input type="text" value="\$7,448.38"/>	
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
13-1	ZZZ_INSTALL - Professional Installation & Assembly	48156	425/48	1.0000	EA	\$8,991.84000	\$8,991.84	03/31/2026	
							<b>Schedule Total</b>	<input type="text" value="\$8,991.84"/>	
					<b>ReqID:</b>	0000018384			
							<b>Item Total for Line # 13</b>	<input type="text" value="\$8,991.84"/>	
							<b>Total PO Amount</b>	<input type="text" value="\$168,387.51"/>	

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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