



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001688

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **09/30/15** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **Via Print**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: AUSTIN RIBBON & COMPUTER SUPPLIES
PO BOX 975093
DALLAS TX 753970001
United States

Ship To: See Detail Below

Vendor ID: 1742339797

Purchaser: Lilia VanderWal
Phone: 512/465-5808
Fax: 512/465-5641
Email: Lilia.VanderWal@TxDMV.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

Line 1 and 2 of this procurement is governed by the terms and conditions in DIR Contract Number DIR-SDD-1934.

Line 3 of this procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-3043.

Per Quote Q-150910 dated 9/29/15

Vendor Point of Contact: Kiera Talbott @ 512/452-0651 or via email @ Kiera.Talbott@arc-is.com

TXDMV Point of Contact: Jeff Templeton @ 512/465-1309 or via email @ Jeff.Templeton@txdmv.gov

*****Please note multiple delivery addresses and special delivery requirements for line #1.

Authorized Signature

Lilia A. VanderWal, CTM, CTM

10/08/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Epson Workforce GT-1500 Color Document Imaging Scanner USB 2.0 Item # B11B190011	206/84	1.0000	EA	221.46000	221.46	10/22/2015
<p>**Please note delivery address and special delivery requirements!</p> <p>Ship To: 1P05 810 FM 2821 Huntsville TX 77349 United States</p> <p style="text-align: right;">Schedule Total 221.46</p> <p style="text-align: right;">ReqID: 0000001746</p> <p>SPECIAL DELIVERY REQUIREMENTS: Deliveries to the Wynne Unit must be made Monday through Friday between the hours of 6:30 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. If there are any questions regarding delivery, please call Brad Beaty at (512) 465-1438.</p> <p style="text-align: right;">Item Total for Line # 1 221.46</p>							
2- 1	Logitech Wireless Trackball Mouse M570 Item # 910-001799	204/68	3.0000	EA	43.84000	131.52	10/22/2015
<p>Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States</p> <p style="text-align: right;">Schedule Total 131.52</p> <p style="text-align: right;">ReqID: 0000001714</p> <p style="text-align: right;">Item Total for Line # 2 131.52</p>							

Authorized Signature

Julia A. VanderWal, CTM, CCM

10/08/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Xerox Documate 3125 Scanner Item # XDM31255M-WU	206/84	3.0000	EA	419.00000	1257.00	10/22/2015
Ship To:		1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	1257.00
						ReqID: 0000001714	
						Item Total for Line # 3	1257.00
						Total PO Amount	1609.98

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Terms and Conditions:

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

Authorized Signature

Julia A. VanderWal, CTM, CCM

10/08/2015