Towns NET20 End by Towns FOR

Chin Min TIC M. 1

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: US Mail PCC: S Date: 10/09/15 PO Method: DG Dispatch: Dispatch Rev Dt:   Via Print Via Print								
Vendor:	TEXAS DEPT OF TRANSPORTATION FINANCE DIVISION PO BOX 149001 AUSTIN TX 78714-9001 United States	Aust	Jackson Avenue in TX 78731 zd States					
Vendor ID:	3601601601							
Purchaser: Phone: Fax: Email:	Paula A Ramsey 512/465-4193 512/465-5641 Paula Ramsey@TrDMV.cou	Aust	Jackson Avenue in TX 78731 ed States					
	Paula.Ramsey@TxDMV.gov	Fax: Email: DMV	/_FIN-INVOICES@TxDMV.gov					

DCC: S Date: 10/00/15 DO Mathed: DC Directal: D: (1)

## **PO Information:**

## Interagency Agreement Contract Act

TX Gov Code, Title 7, Chapter 771

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, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

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.

Each SVCU (service unit) is priced at \$1.00. A SVCU is a TxDMV internal system unit of measure. Vendor shall invoice at the price(s) for work authorized under the purchase order.

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).

TxDMV Contact: Grady Meyer 512-465-1446 Grady.Mayer@TxDMV.gov

**Authorized Signature** Paula Ramsey; CTCM, CTPM

<u>10/14/2015</u>



## Texas Dept of Motor Vehicles Purchase Order # 60800 0000001734

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date		
1-1	Advanced Bridge Clearance (ABC) Warning Project TxDOT Contract# 16875. Period of service is from 10- 02-2015 through completion, which should be by July 31, 2016. See fully executed IAC.	963/43	365000.0000	EA	1.00000	365000.00	10/09/2015		
contract w	Schedule Total 365000.00   ReqID: 0000001641 0000001641   This contract with TxDOT is to pay for the construction of the Advance Bridge Clearance Warning system project in the 2013 CVISN Grant. This contract will replace the current contract with TxDOT for the Plans Specifications Estimates (PSE) for \$76,696.00, dated 4/17/15. TxDOT has decided to pay for the PSE themselves.   Item Total for Line #1 365000.00								
All Shipme	ents, Shipping papers, invoices and	d correspondence	e must be identified	l with our P		Total PO Amount	365000.00		
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	
Paula Ramsey; CTCM,	CTPM

<u>10/14/2015</u>