

Texas Dept of Motor Vehicles Purchase Order # 60800 0000002023

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Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: A Date: 12/14/15 PO Method: AT Dispatch: Dispatch

Destination

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

TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD Ship To: Vendor:

PO BOX 99

HUNTSVILLE TX 773420099

United States

4000 Jackson Avenue Austin TX 78731 United States

Vendor ID: 3696696696

Bill To: 4000 Jackson Avenue Purchaser: Rhonda Lee Gips

512/465-4199 Austin TX 78731 Phone: 512/465-5641 United States Fax:

Rhonda.Gips@txdmv.gov Email:

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.

Authorized Signature

12/22/2015



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325.00

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	TCI #425-60-33001-3 Breathe Seating Chair	425/60	1.0000	EA	325.00000	325.00	03/14/2016
						Schedule Total	325.00
		ReqID: 0000002155					
Breathe Task Chair - Breathe seating offers a beautifully sculpted polypropylene back structure wrapped in a double layer mesh that offers support and breathability, soft padded arms, adjustable lumbar support and synchronized tilt mechanism. Black only. General Dimension: Seat Width; 21-5/8"; Seat Depth - 19-1/2"; Back Width (at top) - 22-5/8"; Back Width (at lumbar) - 18-1/2"; Back Height							
) - 24"; Lumbar Height (above		, 2 , 3 uon	(at top) 22 t	, o , Duen	(40 1411041) 10 1/2 ; 24	en 1101g.n
Requestor:	Connie Green				Item	Total for Line # 1	325.00

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
Rhowda Yipi CTPM

Total PO Amount

12/22/2015