



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002124**  
**CHANGE ORDER - REPRINT**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **E** Date: **01/15/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **01/22/16**

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

**Vendor:** JAMES O LEMON  
 DBA J & R ELECTRIC  
 PO BOX 793  
 ABILENE TX 79604-0793  
 United States

**Ship To:** IP01  
 4210 N. Clack  
 Abilene TX 79601  
 United States

**Vendor ID:** 1200221992

**Purchaser:** Rhonda Lee Gips  
**Phone:** 512/465-4199  
**Fax:** 512/465-5641  
**Email:** Rhonda.Gips@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.

TxDMV Contact: Bryant Falconer - 325-674-1010 or Bryant.Falconer@TxDMV.gov

Vendor Contact: James Lemon - 325-721-7813 or jandrelectric@suddenlink.net

POCN 1 - 1/22/16

Corrected completion date from 2/29/26 to 2/29/16. rg

**Authorized Signature**

*Rhonda Gips*

**01/22/2016**



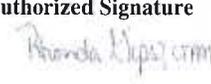
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Install 20 Amp Duplex Receptacle Electrical Outlet - Abilene, TX	910/82	1.0000	EA	225.00000	225.00	01/15/2016
	Per Bid Memo Dated 1/14/16						
	Service Date: 1/15/16 - 2/29/16						
	Work to be coordinated with Bryant Falconer.						
						Schedule Total	225.00
					ReqID: 0000002125		
						Item Total for Line # 1	225.00

Total PO Amount

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  
  
 01/22/2016

