



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002126

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: NA PCC: E Date: 01/19/16 PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: AS GENERAL CONTRACTORS LLC
1901 ARIZONA AVE
SUITE B-107
USA
EL PASO TX 79902-5107
United States

Ship To: 1P09
1227 Lee Trevino, Ste. 100
El Paso TX 79907
United States

Vendor ID: 1472743266

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: James Chesshire - 915-594-6010 or James.Chesshire@TxDMV.gov

Vendor Contact: Norma Escaptia - 915-308-3750 or naescapita@gmail.com

Authorized Signature

Rhonda Gips, TDM

01/19/2016



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002126**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Install one (1) 120 volt general purpose outlet to be used for video teleconferencing - El Paso, TX  Per Quote: 1112  Service Date: 1/19/16 - 2/29/16  Work to be coordinated with James Chesshire.	910/82	1.0000	EA	803.00000	803.00	02/29/2016
						<b>Schedule Total</b>	<input type="text" value="803.00"/>
						<b>ReqID:</b> 0000002125	
						<b>Item Total for Line # 1</b>	<input type="text" value="803.00"/>

**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**  
*Rhonda Kops/CFM*  
**01/19/2016**



**GENERAL CONTRACTORS LLC**

answeringsupport.com

AS General Contractors LLC

# Quote

Date	Quote #
1/12/2016	1112

Phone #
915-308-3750

Name / Address

Texas Department of Motor Vehicles  
 1227 Lee Trevino, Ste. 100  
 El Paso, TX 79907

Project

Description	Qty	U/M	Rate	Total
AS General Contractors LLC will install one (1) 120 volt general purpose outlet to be used for video teleconferencing. As per drawings and instructions provided by Mr. James Chesshire as to the amount of feet.  Price includes labor and materials.	1		803.00	803.00

Thank you for the opportunity!

<b>Subtotal</b>	\$803.00
<b>Sales Tax (8.25%)</b>	\$0.00
<b>Total</b>	\$803.00

Signature \_\_\_\_\_