

Texas Dept of Motor Vehicles Purchase Order # 60800 0000002148

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Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: E Date: 01/22/16 PO Method: DG Dispatch Rev Dt:

Destination Via Print

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

Vendor: AMERICAN RELOCATION AND STORAGE SYSTEMS Ship To: SEEBELOW

15601 LONG VISTA DR See Below for Delivery Information

USA TX

AUSTIN TX 78728-3821 United States
United States

Vendor ID: 1742759761

Purchaser: Rhonda Lee Gips Bill To: 4000 Jackson Avenue

 Phone:
 512/465-4199
 Austin TX 78731

 Fax:
 512/465-5641
 United States

Email: Rhonda.Gips@txdmv.gov Fax:

PO Information:

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.

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.

Authorized Signature

Email:

DMV_FIN-INVOICES@TxDMV.gov

01/22/2016



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|---|--|------------------------------------|------------------|--|-----------------------|--|-------------------------|
| 1- 1 | Vehicle Transport - From Amarillo TX to Austin TX | 962/89 | 1.0000 | EA | 600.00000 | 600.00 | 01/22/2016 |
| | Service Date: 1/22/2016 - 2/05/2016 | | | | | | |
| | | | | | | Schedule Total | 600.00 |
| | | | | <u>Req</u> l | <u>ID:</u> 0002312 | | |
| | r the transport of 1ea 2008 Ford n move under its own power) | Crown Victoria | Sedan with veh | nicle keys and sto | wed contents (ve | hicle has crash damage o | n right/front, |
| | gin: Texas Department of Moto) 673-3638, Patty.Combs@txdn | | 5 Canyon Dr., I | Bldg. H, Amarillo | o, TX 79110, Con | ntact Person: Patty Combs | s (806) 467- |
| TO/Destina (512) 578- | TO/Destination: Texas Department of Motor Vehicles - 4000 Jackson Avenue, Austin, TX 78731, Contact Person: Donny Ruemke (512) 465-4089, (512) 578-6996, Donny.Ruemke@txdmv.gov . | | | | | | |
| as soon as loaded/offl | Il contact Donny Ruemke (512) PO is received. Vehicle transpo oaded from street level as there lelivered first nor the transporta | ort shall be complare no loading d | leted within 6 b | ousiness days of re staff accommoda | eceipts of this pu | rchase order. Vehicle sha cation. There is no prefere | all be ence on which |
| destination | • | | | | Item | Total for Line # 1 | 600.00 |
| 2- 1 | Vehicle Transport - From Austin TX to Amarillo TX | 962/89 | 1.0000 | EA | 600.00000 | 600.00 | 01/22/2016 |
| | | | | | | Schedule Total | 600.00 |
| | | | | <u>Req</u> l | <u>ID:</u> 0002312 | | |
| Request fo | r the transport of 1ea 2008 Ford | Crown Victoria | Sedan with veh | nicle keys and sto | wed contents (ve | hicle is in running/operat | ing condition) |
| FROM/Origin: Texas Department of Motor Vehicles - 4000 Jackson Avenue, Austin, TX 78731, Contact Person: Donny Ruemke (512) 465-4089, (512) 578-6996, Donny.Ruemke@txdmv.gov. | | | | | | | |
| TO/Destination: Texas Department of Motor Vehicles - 5715 Canyon Dr., Bldg. H, Amarillo, TX 79110, Contact Person: Patty Combs (806) 467-3610, Patty.Combs@txdmv.gov . | | | | | | | |
| as soon as loaded/offl | Carrier shall contact Donny Ruemke (512) 465-4089, (512) 578-6996, Donny.Ruemke@txdmv.gov for coordination of the transport of the vehicle as soon as PO is received. Vehicle transport shall be completed within 6 business days of receipts of this purchase order. Vehicle shall be loaded/offloaded from street level as there are no loading dock, facility or staff accommodations at either location. There is no preference on which wehicle is delivered first nor the transportation method utilized as long as the vehicle is safely transported and delivered undamaged to the | | | | | | |
| 300mmmon | - | | | | Item | Total for Line # 2 | 600.00 |

Authorized Signature

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| Total PO Amount | 1200.00 |
|------------------------|---------|

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

01/22/2016