



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002173
CHANGE ORDER - REPRINT

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **E** Date: **01/29/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **02/05/16**

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

Vendor: METROPOWER, INC.
PO BOX 576
USA
ROUND ROCK TX 78680-0576
United States

Ship To:
See Detail Below

Vendor ID: 1581283296

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 Contacts:

Beaumont - Idalia Illa-Lopez - 409-895-3210 or Idalia.IllaLopez@TxDMV.gov
Longview - Chuck Lee - 903-237-2810 or Chuck.Lee@TxDMV.gov
Pharr - Rene Rangel - 956-784-6710 or Rene.Rangel@TxDMV.gov
Wichita Falls - Michael Hayes - 940-235-4810 or Michael.Hayes@TxDMV.gov

Vendor Contact: Michael Tunks - 512-255-6060 or Michael.Tunks@metropower.com

POCN 1: 2/5/16

Cancel line two (2) installation of outlet is not required. rg

Authorized Signature

Rhonda Gips, CFM

02/05/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Install a 120 volt outlet for a video conferencing monitor in Beaumont Regional Service Center Per Email Dated 1/21/16 Service Dates: Feb. 1, 2016 - Mar. 31, 2016 Work to be coordinated with Idalia Illa-Lopez. Ship To: 1P04 8550 Eastex Freeway Beaumont TX 77708 United States	910/82	1.0000	EA	904.00000	904.00	03/15/2016
						Schedule Total	904.00
						<u>ReqID:</u> 0000002125	
						Item Total for Line # 1	904.00
2- 1	Install a 120 volt outlet for a video conferencing monitor in Longview Regional Service Center Per Email Dated 1/21/16 Service Dates: Feb. 1, 2016 - Mar. 31, 2016 Work to be coordinated with Chuck Lee. Ship To: 1P17 4549 W. Loop 281 Longview TX 75604 United States	910/82	1.0000	EA	904.00000	0.00	CANCEL
						Schedule Total	0.00
						<u>ReqID:</u> 0000002125	
						Item Total for Line # 2	0.00

Authorized Signature

Rhonda Lipsz, CFM

02/05/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Install a 120 volt outlet for a video conferencing monitor in Pharr Regional Service Center Per Email Dated 1/21/16 Service Dates: Feb. 1, 2016 - Mar. 31, 2016 Work to be coordinated with Rene Rangel. Ship To: 1P21 600 West Expressway 83 Pharr TX 78577 United States	910/82	1.0000	EA	1321.00000	1321.00	03/15/2016
						Schedule Total	1321.00
						Item Total for Line # 3	1321.00
4- 1	Install a 120 volt outlet for a video conferencing monitor in Wichita Falls Regional Service Center Per Email Dated 1/21/16 Service Dates: Feb. 1, 2016 - Mar. 31, 2016 Work to be coordinated with Michael Hayes. Ship To: 1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States	910/82	1.0000	EA	904.00000	904.00	03/15/2016
						Schedule Total	904.00
						Item Total for Line # 4	904.00

Authorized Signature

Rhonda Gips, CFM

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Total PO Amount 3129.00

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

Rhonda Gips, CTM

02/05/2016