



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002206

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **02/08/16** 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: GOMEZ FLOOR COVERING
STE B125
3816 BINZ ENGLEMAN RD
SAN ANTONIO TX 782192236
United States

Ship To: 1P00
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1742801036

Purchaser: Paula A Ramsey
Phone: 512/465-4193
Fax: 512/465-5641
Email: Paula.Ramsey@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, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Authorized Signature

Paula Ramsey, CTM, CTM

02/08/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002206

Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Demo of existing carpet & installation of new tile. Per quote dated 2-4-2016. Period of service for this one time procurement is from 2-9-2016 through completion of work which is estimated to be by 2-19-2016.	910/65	18815.0000	UNT	1.00000	18815.00	02/19/2016
						Schedule Total	18815.00
						<u>ReqID:</u> 0000002422	
Per TXMAS Contract# TXMAS-13-72020							
Location of work: TxDMV, 4000 Jackson Avenue, Austin, Texas 78731 Camp Hubbard - Building 1; 1st floor (Scan Center)							
TxDOT permission to proceed for this install in Building 1, has been given to TxDMV.							
TxDMV Contact: Mike Dominkowitz 512-465-4111 Michael.Dominkowitz@txdmv.gov Contact Mike to schedule the work as soon as possible.							
						Item Total for Line # 1	18815.00
						Total PO Amount	18815.00

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

Paula Ramsey, CTM, CTPM

02/08/2016