

Payment Terms: NFT30 Freight Terms: FOR

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	Destination Via Print Via Print									
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.										
Vendor:	AUSTIN RIBBON & COMPUTER SUPPLIES PO BOX 975093 DALLAS TX 753970001 United States	Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States								
Vendor ID:	1742339797									
Purchaser: Phone: Fax: Email:	Douglas A Leach 512/465-4180 512/465-5641 Douglas.Leach@txdmv.gov	Bill To: 4000 Jackson Avenue   Austin TX 78731 Junited States   Fax: Email: DMV_FIN-INVOICES@TxDMV.gov								

PCC: I Date: 03/03/16 PO Method: DC Dispatch: Dispatch Rev Dt.

## **PO Information:**

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

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.

"This procurement is governed by the terms and conditions in DIR Contract Number DIR-SDD-1951".

Reference ARC Quote # Q-158254 dated 03/02/2016.

Agency Contact: Renee Israel (512) 465-1420 Renee.Israel@TxDMV.gov

**Authorized Signature** UL,CTP

## Texas Dept of Motor Vehicles Purchase Order # 60800 0000002292

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date		
1-1	DELL 27 MONITOR, P2714H, 27.0 INCH VIS, WIDE VIEWING ANGLE, VGA/DVI/DP/USB Item #: 210-ABIH	204/60	4.0000	EA	304.34000	1217.36	03/10/2016		
						Schedule Total	1217.36		
				<u>Req</u> 0000	<u>ID:</u> 0002510				
Premium P Dell Hardv	anel Warranty Advanced Exchan anel Warranty Advanced Exchan yare Warranty, Extended Year (95 yare Warranty, Initial Year (955-5	ge, Initial Year 55-5117)			Item	Total for Line # 1	1217.36		
2-1	DELL FLAT PANEL 24" DISPLAY, P2414H Item #: 320-9794	204/60	2.0000	EA	228.25000	456.50	03/10/2016		
						Schedule Total	456.50		
				<u>Req</u> 0000	<u>ID:</u> 0002510				
3YR Limited Warranty Monitor, Advanced Exchange (986-4872)				<b>Item Total for Line # 2</b> 456.50					
						Total PO Amount	1673.86		
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** LICTP 4