



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002299

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **03/03/16** 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: 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: Douglas A Leach
Phone: 512/465-4180
Fax: 512/465-5641
Email: Douglas.Leach@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

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-1934, DIR-SDD-1951 and DIR-TSO-2538".

Please reference ARC Quotations Q-158127 and Q-158129 both dated 03/01/2016.

Agency Contact: Henry Holguin
(512) 465-1379
Henry.Holguin@TxDMV.gov

Authorized Signature

03/03/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	APG, S4000, HEAVY DUTY CASH DRAWER, USBPRO, WHITE STAINLESS STEEL FRONT, 18X16, 2 MEDIA SLOTS, 5X5 Item #: JD554A-CW1816	600/30	50.0000	EA	231.00000	11550.00	03/07/2016
						Schedule Total	11550.00
						<u>ReqID:</u> 0000002490	
						Item Total for Line # 1	11550.00
2- 1	VIEWSONIC VA2246M- LED 22" MONITOR Item #: VA2246M-LED	204/60	50.0000	EA	131.22000	6561.00	03/07/2016
						Schedule Total	6561.00
						<u>ReqID:</u> 0000002490	
						Item Total for Line # 2	6561.00
3- 1	APG STEEL LOCKING TILL COVER Item #: A8640344	600/30	50.0000	EA	24.93000	1246.50	03/07/2016
						Schedule Total	1246.50
						<u>ReqID:</u> 0000002490	
						Item Total for Line # 3	1246.50

Authorized Signature

03/03/2016

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