



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002327**  
**Purchase Order Change Notice (# 1)**

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **F** Date: **03/10/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **05/09/16**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** CHANDLER SIGNS LP LLP  
3201 MANOR WAY  
DALLAS TX 75235-5909  
United States

**Ship To:** 1P08 - Dallas Region  
1925 E. Beltline, Ste. 100  
Carrollton TX 75006  
United States

**Vendor ID:** 1751587811 8

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Purchaser:** Rhonda Lee Gips  
**Phone:** 512/465-4199  
**Fax:** 512/465-5641  
**Email:** Rhonda.Gips@txdmv.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

Per Purchase Agreement Attachment A Reference No: 0387680; however, TxDMV's terms and conditions prevail.

**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.

TxDMV Contact: Mark Randall - 972-478-5210 or Mark.Randall@TxDMV.gov

Vendor Contact: Paul Bookbinder - 214-902-2000 or PBookbinder@chandler signs.com

POCN 1 - 5/9/16

Issued POCN 1 to extend serviced complete date from 5/15/16 to 5/31/16. rg

**Authorized Signature**

*Rhonda Gips, CFM*

**05/09/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	One (1) new set of new 3' 6-3/8" X 14' 6" face lit logo & channel letters with 1st surface vinyl overlays. To be flush mounted to the existing fascia.  Service Date: 3/11/16 - 5/15/16	962/46	1.0000	EA	\$3,470.00	\$3,470.00	05/31/2016
						Schedule Total	\$3,470.00
						ReqID: 0000002522	
						Item Total for Line # 1	\$3,470.00
2- 1	Sign Installation fee	962/46	1.0000	EA	\$805.00	\$805.00	05/31/2016
						Schedule Total	\$805.00
						ReqID: 0000002522	
						Item Total for Line # 2	\$805.00
3- 1	Signage Electrical Hookup: Install 120v 20amp circuit for new signage & provide (1) t101 timer. Provide & install 1-3/4" emt conduit circuitry,blocks, straps, weatherproof fitting for electrical on roof, & emon sub meter.	962/46	1.0000	EA	\$4,087.00	\$4,087.00	05/31/2016
						Schedule Total	\$4,087.00
						ReqID: 0000002522	
Chandler Signs, LLC quote attached.						Item Total for Line # 3	\$4,087.00

Authorized Signature

Rhonda Lips, CFM

05/09/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Signage Permits	962/46	400.0000	UNT	\$1.00	\$400.00	05/31/2016
						<b>Schedule Total</b>	\$400.00
						<u>ReqID:</u> 0000002522	
Estimated amount.						<b>Item Total for Line # 4</b>	\$400.00

**Total PO Amount** \$8,762.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

**Authorized Signature**

Rhonda Gips, CFM

**05/09/2016**