



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002571
Purchase Order Change Notice (# 2)

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **F** Date: **05/11/16** PO Method: **DG** Dispatch: **Dispatch Via Email** Rev Dt: **08/26/16**

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

Vendor: BEACON LIGHTHOUSE INC
300 7TH ST
WICHITA FALLS TX 76301-1607
United States

Ship To: 1P05 - Huntsville
810 FM 2821
Huntsville TX 77349
United States

Vendor ID: 1237395720 3

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Antonio Dewayne Goodlow
Phone: 512/465-4197
Fax: 512/465-5641
Email: Antonio.Goodlow@txdmv.gov

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.

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).

POCN #1 08/23/201 (AG): Supplier ID changed from TIBH Industries to Beacon Lighthouse.

Authorized Signature

08/26/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	High Yield Black Original Laser Jet Toner Cartridge SP #LC-CF287X	207/72	50.0000	EA	\$273.04	\$13,652.00	06/01/2016
						Schedule Total	\$13,652.00
						ReqID: 0000002862	
						Item Total for Line # 1	\$13,652.00
2- 1	High Yield Black Re- manufactured Laser Jet Toner Cartridges SP #LC-CF281X	207/79	50.0000	EA	\$159.64	\$7,982.00	06/01/2016
						Schedule Total	\$7,982.00
						ReqID: 0000002862	
						Item Total for Line # 2	\$7,982.00
						Total PO Amount	\$21,634.00

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

Antonio D. Daedlow

08/26/2016

Texas Department of Motor Vehicles Requisition

Page: 1 of 1
Run Date: 5/10/2016
Run Time: 08:46:04 AM
Report ID: TXCPO002X

Business Unit	60800	Origin	FAS	Requestor	Bradley Beaty	BCM Status	Valid
Requisition ID	0000002862	Status	Approved	Requestor Phone		Req Approval Date	05/09/2016
Requisition Date	05/09/2016	Description	87X and 81X Toner Cartridges				

HEADER COMMENTS:

Please contact David Archer with TIBH Industries out of Wichita Falls TX for lowest pricing.

Line	Description	UOM	Qty	Price	Amount	Line Status
1	HP 87X High Yield Black Original Laser Jet Toner Cartridge	EA	50	290.99	14,549.50	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			207	72	Antonio Goodlow

Schedule 1 **Schedule Amount** 14,549.50

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	950002		54311	2016			14,549.50	Wynne Unit - Tag Plant

Line Nbr	Comments
1	<<Please Note: Re-manufactured not available at this time. Please contact David Archer with TIBH Industries out of Wichita Falls, 940-767-0888. He can probably get a better price than listed.>>

Line	Description	UOM	Qty	Price	Amount	Line Status
2	HP 81X High Yield Black Re-manufactured Laser Jet Toner Cartridges	EA	50	140.00	7,000.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			207	79	Antonio Goodlow

Schedule 1 **Schedule Amount** 7,000.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	950002		54311	2016			7,000.00	Wynne Unit - Tag Plant

Line Nbr	Comments
2	<<Re-manufactured cartridge available, Contact David Archer with TIBH Industries out of Wichita Falls TX 940-867-7054.>>

Total Requisition: \$21,549.50

David,

We now have the two new cartridges available for the DMV, The 81X we can supply in a reman and the 87X in OEM. They are not on state use yet. TIBH told us we can sell direct

81X remN \$159.64 EA.

87x oem \$273.04 EA.

Please give me a call if this will help.

Thanks for your support of Beacon Lighthouse..

David Archer

Director of Sales for the State of Texas

Beacon Lighthouse Inc.

800-262-6412

Fax 940-767-0893

darcher@beaconwf.com