



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002587**

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Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **I** Date: **05/13/16** PO Method: **DG** Dispatch: **Dispatch Via Email** Rev Dt:

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

**Vendor:** AUSTIN RIBBON & COMPUTER SUPPLIES  
PO BOX 975093  
DALLAS TX 753970001  
United States

**Ship To:** 1P00 - TxDMV Warehouse  
4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 1742339797 9

**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:**

**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, which-ever 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-161988  
Agency contact: Gerri Ries  
Gerri.ries@txdmv.gov  
(512) 872-8103

**Authorized Signature**

**05/16/2016**



**Texas Department of Motor Vehicles**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Jabra BIZ 2400 Mono Headband - headset SP #A7735027	839/85	5.0000	EA	\$98.30	\$491.50	05/13/2016
						<b>Schedule Total</b>	\$491.50
						<u>ReqID:</u> 0000002901	
						<b>Item Total for Line # 1</b>	\$491.50
2- 1	Jabra Smart Cord - headset cable - 6.6 ft SP #A1458146	839/85	7.0000	EA	\$18.26	\$127.82	05/13/2016
						<b>Schedule Total</b>	\$127.82
						<u>ReqID:</u> 0000002901	
						<b>Item Total for Line # 2</b>	\$127.82
						<b>Total PO Amount</b>	\$619.32

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*

**05/16/2016**

**Texas Department of Motor Vehicles  
Requisition**

**Business Unit** 60800      **Origin** CRD      **Requestor** Gerri Ries      **BCM Status** Valid

**Requisition ID** 0000002901      **Status** Approved      **Requestor Phone**      **Req Approval Date** 05/13/2016

**Requisition Date** 05/12/2016      **Description** Telephone Equipment

**HEADER COMMENTS:**

-

Line	Description	UOM	Qty	Price	Amount	Line Status				
1	Jabra BIZ 2400 Mono Headband - headset	EA	5	98.30	491.50	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			839	85	Antonio Goodlow					
Schedule	1	Schedule Amount	491.50							
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	751000	0001	410001		37101	2016			491.50	Consumer Relations Division
Line Nbr	Comments									
1	Quote attached.									

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Line	Description	UOM	Qty	Price	Amount	Line Status				
2	Jabra Smart Cord - headset cable - 6.6 ft	EA	7	18.26	127.82	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			839	85	Antonio Goodlow					
Schedule 1	Schedule Amount 127.82									
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	751000	0001	410001		37101	2016			127.82	Consumer Relations Division
Line Nbr	Comments									
2	<<DIR-SDD-1951 A1458146>>									

**Total Requisition:** \$619.32



SERVICES | STAFFING | SOLUTIONS

9211 Waterford Centre Blvd. Suite 202  
Austin, TX 78758  
United States  
P:(512)452-0651  
F:(512)452-0691

QUOTE	
QUOTE #	Q-161988
Date	05/12/2016
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Expires On	06/11/2016
Sales Contact	K TALBOTT
Quote For	Motor Vehicles, Texas Dept of

Customer PO #	Customer ID	Ship Via	Sales Rep	Terms	FOB
LAURA	TXTDMV12003	GROUND	K TALBOTT	NET 30	DESTINATION
Quantity	Contract #	Item #	Description	Unit Price	Extended Price
5	DIR-SDD-1951	A7735027	JABRA BIZ 2400 MONO HEADBAND - HEADSET - ON-EAR - GOVERNMENT GSA  Manufacturer Part#: GSA2403-820-105	\$98.30	\$491.50
7	DIR-SDD-1951	A1458146	GN1200 SMARTCORD 6FT COIL CORD HEADSET DIRECT CONNECT PHONE CORD  Manufacturer Part# : 88011-99	\$18.26	\$127.82
1		ARCSalesSupport	For sales support please contact KIERA TALBOTT at (512) 452-0651	\$0.00	\$0.00

Subtotal	\$619.32
Tax	\$0.00
Total	\$619.32

*These prices do NOT include taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above. All prices are subject to change without notice. Supply subject to availability.*