



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002655

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **06/03/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD
PO BOX 99
HUNTSVILLE TX 773420099
United States

Ship To: 1P12 - Finance Admin Services
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 3696696696 6

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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

The Prison Made Good Acts, Texas Department of Criminal Justice (TDCJ) and Texas Correctional Industries (TCI), a division of the TDCJ TX Gov Code, Title 10, Subtitle D, Chapter 2155, Subchapter A, Sec. 2155.065 and TX Gov Code, Title 4, Subtitle G, Chapter 497, Subchapter A, Section 497.023 - 497.029)

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: Ann Pierce - 512-465-4100 or Ann.Pierce@TxDMV.gov

Vendor Contact: Leonard Hayes - 936-293-4121 or Leonard.Hayes@tdcj.texas.gov

Authorized Signature

Rhonda Gips, CFM

06/03/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Dismantle parts of three (3) stations Plan and build three (3) stations of parts possessed by TxDMV Per Quote 16DMV442 Service Dates: Jun. 6, 2016 - Jun. 30, 2016 Note: Work dates should be coordinated between Ann Pierce and TCI.	910/65	1.0000	LOT	\$1,500.00	\$1,500.00	06/30/2016
						Schedule Total	\$1,500.00
						ReqID: 0000002999	
						Estimate is for two (2) work days, eight (8) hours each day at \$750 per day; not to exceed \$1,500.00 without prior written approval from TxDMV.	
						Item Total for Line # 1	\$1,500.00

Total PO Amount \$1,500.00

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

06/03/2016



TEXAS DEPARTMENT OF CRIMINAL JUSTICE
TEXAS CORRECTIONAL INDUSTRIES

P O Box 4013 Huntsville, Tx 77342-0099

1-800-833-4302

FAX (936) 293-4117

8/28/2015

Agency:		Department of Motor Vehicles		Quote No: 16DMV442	
Delivery Address:		4000 Jackson Avenue		Expires: 60 Days	
		Austin, Texas 78731-6007		Telephone: 512-465-4100	
Attention:		Ann Pierce		512-302-222	
Item #		Description	Qty	Each	Total
TCI SERVICES 1		Dismantle parts of three stations. Plan and build three stations out of parts possessed by DMV.	2 Days	\$750.00 per day	\$1,500.00

This quote number should be included on your purchase order. This quote is valid for 60 days and for this request only. Delivery estimated for 75-90 days. Thank you for considering TCI for this order and we hope you will call us again. Quote should be sent with purchase order.

Sent by Tonya Rodger

For questions, please call;

Tonya Rodger

Modular Department

Direct: 936-293-4117 FAX: 936-293-4126

tonya.rodger@tdcj.texas.gov