



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002656

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

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

Vendor: TEXAS CONTRACT CONSTRUCTION INC
9032 SWEETWATER LN
HOUSTON TX 77037-2111
United States

Ship To: 1P16 - Houston Region
2110 E. Governors Circle
Houston TX 77092
United States

Vendor ID: 1741886482 7

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:

Per Quote Dated June 1, 2016

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: Charlotte Kirk - 713-316-6128 or Charlotte.Kirk@TxDMV.gov

Vendor Contact: Loretta Marian - 713-868-2010 or Loretta@tccihouston.com

Authorized Signature

Rhonda Gips, CFM

06/06/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Installation of power above ceiling as instructed inside of the IT room. Dedicate circuit to come from existing IT panel located in the same IT room. Work to be completed before 5:00 pm on June 10, 2016.	910/82	1.0000	LOT	\$422.50	\$422.50	06/10/2016
						Schedule Total	<input type="text" value="\$422.50"/>
						ReqID: 0000003018	
						Item Total for Line # 1	<input type="text" value="\$422.50"/>
						Total PO Amount	<input type="text" value="\$422.50"/>

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, CTM

06/06/2016



TEXAS
CONTRACT
CONSTRUCTION
INC.



*Your Connection For
Construction & Maintenance*

Date: June 1, 2016

To: Texas Department of Motor Vehicles
Ms. Ann Pierce

From: Texas Contract Construction, Inc.
Loretta Marian

Reference: DMV Mag Lock Power

Dear Ms. Pierce;

Texas Contract Construction, Inc. is pleased to present this pricing for your use and consideration.

Installation of power above ceiling as instructed inside of the IT room.
Dedicate circuit to come from existing IT panel located in the same IT room.
Pricing is for itemized electrical only and excludes any other items.
Work is to be performed during normal business hours.

Subtotal	\$422.50
Tax	<u>\$Excluded</u>
Total	\$422.50

Sales tax has been excluded. Upon approval provide TCCI with Tax Exempt Certificate.

Should you have any questions please do not hesitate to call.

Sincerely,

Texas Contract Construction, Inc.

Loretta Marian
President