



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002713

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **06/21/16** 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: VARIDESK LLC
117 WRANGLER DR STE 100
COPELL TX 75019-4711
United States

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

Vendor ID: 1471148201 9

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 Quote: Q-N-23405

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.

Vendor Contact: Kevin Graham - 972-538-9561 or kevin.graham@varidesk.com

Authorized Signature

Rhonda Gips, CFM

06/21/2016



Texas Department of Motor Vehicles
Business Unit # 60800
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	VariDesk Pro Plus 48 Item: 49906 - Black	425/20	2.0000	EA	\$495.00	\$990.00	07/21/2016
						Schedule Total	\$990.00
						<u>ReqID:</u> 0000003049	
TxDMV Contact: Renee Israel - 512-465-1420 or Renee.Israel@TxDMV.gov						Item Total for Line # 1	\$990.00
2- 1	VariDesk Pro Plus 48 Item: 49906 - Black	425/20	3.0000	EA	\$495.00	\$1,485.00	07/21/2016
						Schedule Total	\$1,485.00
						<u>ReqID:</u> 0000003047	
TxDMV Contact: Virginia Pickering - 512-465-4031 or Virginia.Pickering@TxDMV.gov						Item Total for Line # 2	\$1,485.00
						Total PO Amount	\$2,475.00

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

06/21/2016



Quote

#Q-N-23405

Date:06/21/2016

Customer Account #: 26327

Varidesk LLC
PO Box 3588
Coppell TX 75019
United States
(800) 207-2587
(800) 207-2587
sales@varidesk.com

Bill To
Rhonda Gips
Texas Department of Motor Vehicles
4000 Jackson Ave
Austin TX 78731
United States

Ship To
Rhonda Gips
TxDMV
4000 Jackson Ave
Austin TX 78731
United States
(512) 465-4199

Terms	Quote Expiration Date	Customer Ref #	Sales Rep	Shipping Method
	07/21/2016		Kevin Graham	Ground - North America - TX

Quantity	Item	Description	Rate	Amount
5	49906	Pro Plus 48 - Black	495.00	\$2,475.00
Subtotal				\$2,475.00
Shipping/Handling				\$0.00
TAX				\$0.00
Total				\$2,475.00

Please Reference the Quote or Invoice Number on all ACH/EFT Payments.

ACH/EFT Payments:
Bank Name: Bank of America
Beneficiary Name: Varidesk LLC
Routing/ABA No: 111000025
Bank Account No: 488038542356

CHECK PAYMENTS:
Varidesk LLC
P.O. Box 842583
Dallas, TX 75284-2583

DUNS: 07-9464963

Varidesk Tax ID: 47-1148201