



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002757

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **0** Date: **06/30/16** 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: TIBH INDUSTRIES INC
1011 E 53RD 1/2 ST
AUSTIN TX 787511703
United States

Ship To: 1P20 - Motor Carrier
4203 Bull Creek
Austin TX 78731
United States

Vendor ID: 1741976051 1

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:

Texas Industries for the Blind and Handicapped (TIBH)
Human Resources Code, Title 8, Chapter 122, Section 122.001

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: Michael Dominkowitz - 512-465-4111 or Michael.Dominkowitz@TxDMV.gov

Vendor Contact: Abby Monk - 512-451-8145 or AMonk@tibh.org

Authorized Signature

Rhonda Gips, CFM

06/30/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Carpet Extraction - Bldg 22 per attached quote dated 6/20/16 Service Period: 6/30/16 - 7/31/16 Note: Exact work date to be coordinated between vendor and Michael Dominkowitz.	910/09	1.0000	LOT	\$212.00	\$212.00	07/31/2016
						Schedule Total	<input type="text" value="\$212.00"/>
						ReqID: 0000003144	
						Item Total for Line # 1	<input type="text" value="\$212.00"/>

Total PO Amount

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

06/30/2016



Quote

P. O. Box 810
Pflugerville, TX 78691
Phone 512-801-6005
Fax 512-721-5756

To: Michael Dominkowitz

FOR: Bldg. 22

Date: 6/20/16

DESCRIPTION	Area Sq. Ft	RATE	AMOUNT
Quote to extract carpet in main entrance area	360	\$0.25	\$90.00
Quote to extract carpet Director's office	268	\$0.25	\$67.00
Quote to extract carpet conference room	220	\$0.25	\$55.00
TOTAL			\$212.00

Note: RFSI will not be able to guarantee that all stains will come out of carpet, due to condition of carpet