## Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000002778

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Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: I Date: 07/08/16 PO Method: DG Dispatch Rev D

Destination Via Print

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

Vendor: AUSTIN RIBBON & COMPUTER SUPPLIES Ship To: 1P00 - TxDMV Warehouse

 PO BOX 975093
 4000 Jackson Avenue

 DALLAS TX 753970001
 Austin TX 78731

 United States
 United States

**Bill To:** 4000 Jackson Avenue Austin TX 78731

**Vendor ID**: 1742339797 9

United States

Purchaser: Douglas A Leach Fax:

 Phone:
 512/465-4180
 Email:
 DMV\_FIN-INVOICES@TxDMV.gov

 Fax:
 512/465-5641

Email: Douglas.Leach@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, whichever 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-1934, DIR-SDD-1951 and DIR-TSO-3345".

Reference ARC Quote # 1666-01 dated 07/24/2016.

Agency Contact: Henry Holguin (512) 465-1379 Henry.Holguin@TxDMV.gov

**Authorized Signature** 

07/08/2016

# Texas Department of Motor Vehicles

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Line-Sch Class/Item **Line Description** Quantity **UOM Unit Price Extended Amt Due Date** APG S4000 HEAVY DUTY 1-1 600/30 50.0000 EA \$231.00 \$11,550.00 07/22/2016 CASH DRAWER MODEL: JD554A-CW1816 Schedule Total \$11,550.00 ReqID: 0000003123 Item Total for Line #1 \$11,550.00 APG STEEL LOCKING 600/30 50.0000 EA \$24.93 \$1,246.50 07/22/2016 TILL COVER FOR PK-15VTA MODEL: A8640344 Schedule Total \$1,246.50 ReqID: 0000003123 Item Total for Line # 2 \$1,246.50 VIEWSONIC VA2246M-20.0000 \$109.50 \$2,190.00 07/22/2016 3-1 204/60 EA LED 22" LED LCD **MONITOR** MODEL: VA2246M-LED Schedule Total \$2,190.00 ReqID: 0000003123 Item Total for Line # 3 \$2,190.00

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

**Total PO Amount** 

07/08/2016

\$14,986.50

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