



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002858**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **07/26/16** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

**Vendor ID:** 3696696696 6

**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:**

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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Picnic Table - 6 Ft - Forest Green 650-36-32100-1  SB # 16159060	650/36	8.0000	EA	\$750.00	\$6,000.00	11/23/2016
						<b>Schedule Total</b>	\$6,000.00
						<b>ReqID:</b> 0000003251	
						<b>Item Total for Line # 1</b>	\$6,000.00

**Authorized Signature**

*Rhonda Gips, CFM*

**07/27/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002858**

Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
----------	------------------	------------	----------	-----	------------	--------------	----------

2- 1	Installation	962/46	1.0000	EA	\$363.56	\$363.56	11/23/2016
						<b>Schedule Total</b>	\$363.56
						<b>Item Total for Line # 2</b>	\$363.56

**Total PO Amount** \$6,363.56

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

**07/27/2016**



# Purchase Order

## PO No. 16159060

Order Date: 07/26/2016

Internal Tracking No.: 0000002858

**Contractor Info**

TCI  
36966966966  
PO BOX 4013  
Huntsville, TX 77342

**Bill To**

4000 JACKSON AVENUE  
AUSTIN TX 78731

**Ship To**

Texas Department Of Motor Vehicles - 608  
4000 JACKSON AVENUE  
AUSTIN TX 78731

**NOTE TO CONTRACTOR:** Monica Hernandez - 512-465-1261

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Dee Dorsey*

**TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM**

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Rhonda Gips	<a href="mailto:rhonda.gips@txdmv.gov">rhonda.gips@txdmv.gov</a>	(512) 465-4199

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	65036	65036321001	<b>Table, Picnic, 6 Ft. CO-04-1042 Forest Green</b> Contract: 650-A1 Contract Type: Term Delivery ARO (days): 120 Delivery Date: 11/23/2016 MPN: CO-04-1042	8	EACH	\$750.00	\$6,000.00
2	65036	65036321001	<b>Transportation and Freight Charge</b> Delivery Date: 11/23/2016	1	EACH	\$363.56	\$363.56

**Total \$6,363.56**



## Texas Department of Criminal Justice

Brad Livingston  
Executive Director

July 21, 2016

David Chambers  
Texas Department of Motor Vehicles  
4000 Jackson Avenue  
Austin, Texas 78731

QUOTE # 12710

Dear Mr. Chambers,

The Texas Department of Criminal Justice/Texas Correctional Industries is pleased to furnish the quote below for the following items:

DESCRIPTION	QTY.	PRICE EACH	TOTAL
6' Picnic Table (CO-04-1042)	8	\$750.00	\$6,000.00
Installation	1	\$363.56	\$363.56
TOTAL ---			\$6,363.56

Due to the volatility of the steel market, price will be subject to change 30 days from the date of this quote. If this meets with your approval, send your purchase order to:

Industry Metal Products Division  
Post Office Box 4013  
Huntsville, Texas 77342-4013  
**OR: Fax to 936 437 8423**  
Email: tci@tdcj.texas.gov

Please be sure to include your Bill To destination and Ship To destination on your purchase order.

If I can be of any further assistance, please let me know.

Sincerely,

*Jeannette Alford*

Jeannette Alford  
Division Manager  
Phone 903-928-3112/Fax 903-928-2647

JA/kg

cc: Coffield Metal Fabrication  
File

Attachments: Print, Warranty/Insurance Information, Prison Made Goods Act

---

*Our mission is to provide public safety, promote positive change in offender behavior, reintegrate offenders into society, and assist victims of crime.*

Manufacturing & Logistics Division  
P.O. Box 4013  
Huntsville, Texas 77342-4013  
(936) 437-2188  
[www.tdcj.texas.gov](http://www.tdcj.texas.gov)