



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002920

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **08/08/16** 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: FLORES AND ASSOCIATES
7801 N LAMAR BLVD STE C71
AUSTIN TX 787521035
United States

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

Vendor ID: 1020681547 3

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Douglas A Leach
Phone: 512/465-4180
Fax: 512/465-5641
Email: Douglas.Leach@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@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-2101".

Reference Flores and Associates Estimate # 1000 dated 07/21/2016.

Services must be completed by 08/31/2016.

TxDMV Contact: Renee Israel
(512) 465-1420
Renee.Israel@TxDMV.gov

Authorized Signature

08/08/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	DIR Contract Labor - next day call Repair HP 5200TN Printer Services must be completed by 08/31/2016	939/21	2.0000	EA	\$62.00	\$124.00	08/08/2016
						Schedule Total	\$124.00
						ReqID: 0000003260	
						Item Total for Line # 1	\$124.00
2- 1	HP Color LaserJet 5550 Formatter Board Item: Q3713-67902	207/72	1.0000	EA	\$148.75	\$148.75	08/08/2016
						Schedule Total	\$148.75
						ReqID: 0000003260	
						Item Total for Line # 2	\$148.75
3- 1	HP LaserJet 5550 32 MB Compact Flash Firmware Item: Q7725-67939	207/72	1.0000	EA	\$108.75	\$108.75	08/08/2016
						Schedule Total	\$108.75
						ReqID: 0000003260	
						Item Total for Line # 3	\$108.75

Authorized Signature

08/08/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	HP LaserJet 3000, 3800 512MB, 200 Pin SDRAM DIMM Memory - Aftermarket Item: Q7722-67951	207/72	1.0000	EA	\$98.40	\$98.40	08/08/2016
						Schedule Total	\$98.40
						<u>ReqID:</u> 0000003260	
						Item Total for Line # 4	\$98.40
						Total PO Amount	\$479.90

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

08/08/2016

7801 N. Lamar, Ste C-71
Austin, TX 78752

Date	Estimate #
7/21/2016	1000

Name / Address
TX Dept of Motor Vehicles 4000 Jackson Avenue Austin, TX 78731

			DIR Contract#/P.O.	Project
				TX Dept of Motor V...
Item	Description	Qty	Cost	Total
DIR 62.00 (next d...	DIR Contract Labor - next day call (DIR-SDD-2101)	2	62.00	124.00
Q3713-67902	HP Color LaserJet 5550 Formatter Board	1	148.75	148.75
Q7725-67939	HP LaserJet 5550 32 MB Compact Flash Firmware	1	108.75	108.75
Q7722-67951	HP LaserJet 3000, 3800 512MB, 200 Pin SDRAM DIMM Memory - Aftermarket	1	98.40	98.40
	HP Color LaserJet 5550. It powers on but will not display a menu nor perform a self-test and is showing up as “Offline” in print management. This is on our Bull Creek Campus in Building 43A. CONTACT: JEFF 512.465-1309 or Renee 512-465-1420			