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| yment Terr | rms: NET30 Freight Terms: FOB Ship Via: Destination | A PCC: 0 Date: 08/18/16 PO Method: IA | A Dispatch: Dispatch Rev Dt: Via Print |
|----------------|--|--|---|
| PLEASE I | NOTE: ADDITIONAL TERMS AND CONDITION | MAY BE LISTED AT THE END OF THE PURCHA | ASE ORDER. |
| | TEXAS DEPARTMENT OF CRIMINAL JUSTICE PO BOX 99 HUNTSVILLE TX 773420099 United States | TD 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 |
| Phone: Fax: | Rhonda Lee Gips 512/465-4199 512/465-5641 Rhonda.Gips@txdmv.gov | Fax: Email: | DMV_FIN-INVOICES@TxDMV.gov |

The Prison Made Good Acts, Texas Department of Criminal Justice (TDCJ) and Texas Correctional Industries (TCI), a division of the TDCJ TX Gov Code, Title 10, Subtitle D, Chapter 2155, Subchapter A, Sec. 2155.065 and TX Gov Code, Title 4, Subtitle G, Chapter 497, Subchapter A, Section 497.023 - 497.029)

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.

Each UNT (unit) is priced at \$1.00. A UNT is a TxDMV internal system unit of measure. Vendor shall invoice at the price(s) for work authorized under the purchase order.

TxDMV Contacts: Ann Pierce - 512-465-4100 or Ann.Pierce@TxDMV.gov Michael Dominkowitz - 512-465-4111 or Michael.Dominkowitz@TxDMV.gov

Vendor Contact:

Tonya Rodger - 936-293-4117 or Tonya.Rodger@tdcj.texas.gov

Authorized Signature Khonda) LDS. CTPM

<u>08/18/2016</u>



| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|-------------|---|-------------------|---------------------|--------------------|-----------------------|--------------------------|----------------------|
| 1-1 | Labor to Reconfigure Furniture to customer's specifications per Quote No. 16-685 | 910/65 | 3000.0000 | UNT | \$1.00 | \$3,000.00 | 09/16/2016 |
| | Work is to be completed in four (4) days or 32 hours between Sept. 12-16, 2016. | | | | | | |
| | | | | | | Schedule Total | \$3,000.00 |
| | | | | <u>Req</u> 0000 | <u>ID:</u> 0003392 | | |
| Not to exc | eed \$3,000 | | | | Iten | 1 Total for Line # 1 | \$3,000.00 |
| | | | | | | Total PO Amount | \$3,000.00 |
| | ents, Shipping papers, invoices an orized by Purchaser prior to Ship | | ce must be identifi | ed with our P | urchase Order N | Number. Over shipments w | vill not be accepted |
| Texas Depai | rtment of Motor Vehicles Standard T | erms and Conditio | ns can be found at: | http://www.txd | mv.gov/contractor | rs-vendors | |

| Authorized Signature | |
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| Rhonda Kips, crpm | |