



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003081

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **09/16/16** PO Method: **IA** 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: SEEBELOW - See Below for Shipping
See Below for Delivery Information
TX
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:

Interagency Agreement Contract Act TX Gov Code, Title 7, Chapter 771

Change Orders:

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.

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).

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 Contacts:

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

Vendor Contact:

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

Authorized Signature

Rhonda Gips, CFM

09/16/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Dismantle existing Steelcase stations and reconfigure into a new layout. Per Quote: DMV676-R Work to be coordinated between TCI and TxDMV Contact. Work to be completed by September 30, 2016	910/65	1.0000	EA	\$1,500.00	\$1,500.00	09/30/2016
						Schedule Total	\$1,500.00
						ReqID: 0000003593	
All parts owned by customers, some additional parts from storage will be needed for reconfigure.							
Work Location: 3800 Jackson Ave Bldg. 5, QA Austin, TX 78731							
						Item Total for Line # 1	\$1,500.00

Total PO Amount \$1,500.00

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.

Authorized Signature

Rhonda Gips, CTM

09/16/2016

P O Box 4013 Huntsville, Tx 77342-0099
1-800-833-4302 FAX (936) 293-4117

9/15/2016

Agency: DEPT OF MOTOR VEHICLE		Quote No: 16DMV676-R		
Delivery Address: 3800 JACKSON AVE. BLDG 5, QA AUSTIN, TEXAS		Expires: 60 Days		
ATTN: MIKE DOMINKOWITZ/ ANN PIERCE		Telephone: 512-547-8512 Cell		
		Fax:		
Item #	Description	Qty	Each	Total
TCI SERVICES 1	TCI SERVICES TO DISMANTEL EXISTING STEELCASE STATIONS AND RECONFIGURE INTO NEW LAYOUT.	1	\$1,500.00	\$1,500.00
	ALL PARTS OWNED BY CUSTOMER, SOME ADDITIONAL PARTS FROM STORAGE WILL BE NEEDED FOR RECONFIGURE.			
	TOTAL			\$1,500.00

This quote number should be included on your purchase order. This quote is valid for 60 days and for this request only. Delivery estimated for 75-90 days. Thank you for considering TCI for this order and we hope you will call us again. Quote should be sent with purchase order.

Sent by Tonya Rodger

For questions, please call;

Tonya Rodger
Modular Department
Direct: 936-293-4117 FAX: 936-293-4126
tonya.rodger@tdcj.texas.gov

Project 16DMV676-R
Description 1 DMV, BLDG5,QA
Description 2 3800 JACKSON AVE, AUSTIN
Status REVISION 1
Designer
CAD

Order Number

Workstations 13
Project Date 8/25/2016
Revised 9/15/2016 12:53:10 PM

PRODUCT GROUP	QUANTITY	EXTENDED
PANELS AND ACOUSTICAL TILES	9	\$2,974.00
PANEL TRIM AND INTERSECTION CONDITIONS	5	\$65.00
ELECTRICAL	9	\$434.00
WORKSURFACES	10	\$1,262.00
OVERHEADS/STORAGE	2	\$442.00

TOTALS

PRODUCT SUBTOTAL	5,177.00
INSTALLATION	1,500.00
DISCOUNT	-5,177.00
GRAND TOTAL	1,500.00

Fab #1 TBD Fabric to be determined Color #1 XX To be determined
Lam #1 TBD Laminate To Be Determined

Revisions

9/15/2016 REVISED ACCORDING TO CUSTOMER'S REQUEST

Comments:

STEELCASE ITEMS NEEDED FROM STORAGE TO COMPLETE THE PROPOSED LAYOUT IS LISTED ON THE FOLLOWING PAGE.

TCI LABOR QUOTE TO INSTALL CUSTOMER'S EXISTING STEELCASE FURNITURE.

Project 16DMV676-R
Description DMV, BLDG5,QA
Status REVISION 1
Designer
CAD

Order Number

Workstations 13
Project Date 8/25/2016
Revised 9/15/2016 12:53:10 PM

Model Number	Fabric	Trim	Laminate	Quantity	Price	Extended
PANELS AND ACOUSTICAL TILES						
CI-CP-3066-T6 FABRIC ACOUSTICAL PNL T6 30X66	TBD	XX		5	\$317.00	\$1,585.00
CI-CP-3066-TN FABRIC ACOUSTICAL PNL TN 30X66	TBD	XX		1	\$267.00	\$267.00
CI-CP-4266-T6 FABRIC ACOUSTICAL PNL T6 42X66	TBD	XX		2	\$358.00	\$716.00
CI-CP-6066-T6 FABRIC ACOUSTICAL PNL T6 60X66	TBD	XX		1	\$406.00	\$406.00
				9		\$2,974.00
PANEL TRIM AND INTERSECTION CONDITIONS						
CI-CTC-66 T-POST 66"	TBD	XX		2	\$19.00	\$38.00
CI-ECP-66 END OF RUN 66"		XX		2	\$12.00	\$24.00
CI-FWC FOUR WAY CAP		XX		1	\$3.00	\$3.00
				5		\$65.00
ELECTRICAL						
CI-T6PJ-17 PANEL JUMPER 18" 622				2	\$45.00	\$90.00
CI-T6PJ-20 10-WIRE PNL-TO-PNL JUMPER 20"				4	\$47.00	\$188.00
TLT5.24 T5 TASK LIGHT				3	\$52.00	\$156.00
				9		\$434.00
WORKSURFACES						
CI-WS-3030-C RECTANGULAR WORKSRFCE 30 X 30		XX	TBD	2	\$103.00	\$206.00
CI-WS-3072-LR RECTANGULAR WORKSRFCE 30 X 72		XX	TBD	8	\$132.00	\$1,056.00
				10		\$1,262.00
OVERHEADS/STORAGE						
PRDS30/X1/PM 30" STEEL OVERHEAD-PANEL MOUNT		XX		2	\$221.00	\$442.00
				2		\$442.00
						\$5,177.00