



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003337

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **11/22/16** 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: SKY INVESTMENT PROPERTY INC
DBA SKY INVESTMENT PROPERTY INC
106 E RUSK ST STE 200
ROCKWALL TX 75087-3780
United States

Ship To: 1P08 - Dallas Region
1925 E. Beltline, Ste. 100
Carrollton TX 75006
United States

Vendor ID: 1752313454 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:

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.

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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.

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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

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Work is being performed by the preferred vendor of the Property Management office. TxDMV will pay the Property Management office and they will pay the preferred vendor.

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TxDMV Contact:

Craig Archer; Project Manager - 512-465-1340 or Craig.Archer@TxDMV.gov

Vendor Contact:

465-867-6147 or Myelectrician01@yahoo.com

Property Management Contact:

Monica Rico - 972-771-7577 ext.105 or Monica@skyrei.com

Authorized Signature

Rhonda Gips, CFM

11/22/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Per attached Quote: Upgrading the panel to make room for the two dedicated 2/20 circuits with 12/3 MC Cable; adding an external disconnect and electrical whip in Server Room for the air conditioner Service Date: To be completed by Dec. 19, 2016	910/82	1.0000	UNT	\$1,450.00	\$1,450.00	12/19/2016
						Schedule Total	<input type="text" value="\$1,450.00"/>
						<u>ReqID:</u> 0000003789	
Note: Exact work date and time will be coordinated between TxDMV Project Manager, Vendor, and Property Manager. Work will be performed after hours.							
						Item Total for Line # 1	<input type="text" value="\$1,450.00"/>

Total PO Amount

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

11/22/2016

MY ELECTRICIAN, LLC

"WHERE QUALITY COUNTS"

P.O. BOX 176

LAVON, TEXAS 75166

469-867-6147

Myelectrician01@yahoo.com

Scope of work includes: Upgrading the panel to make room for the two dedicated 2/20 circuits with 12/3 MC Cable; adding an external disconnect and electrical whip.

Total Cost = \$1450.00

LICENSE NO. TECL 21902

Regulated by Texas Department
Of Licensing and Regulations

P.O. Box 12157

Austin, Texas

1-800-803-9209