



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003340

Page: 1 of 2

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: VARIDESK LLC
117 WRANGLER DR STE 100
COPPELL TX 75019-4711
United States

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

Vendor ID: 1471148201 9

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:

Per Quote: Q-41412

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.

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.

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

TxDMV Contact:

Lana Brown - 512-465-4043 or Lana.Brown@TxDMV.gov

Vendor Contact:

Kevin Graham - 972-538-9561 or Kevin.Graham@varidesk.com

Authorized Signature

Rhonda Gips, CFM

11/22/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003340

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Varidesk - Pro Plus 48 sit-stand desk - Item # 49906	425/21	5.0000	EA	\$495.00	\$2,475.00	12/22/2016
						Schedule Total	<input type="text" value="\$2,475.00"/>
						<u>ReqID:</u> 0000003865	
						Item Total for Line # 1	<input type="text" value="\$2,475.00"/>
2- 1	Varidesk - Executive 40 sit-stand desk - Item # 49853	425/21	2.0000	EA	\$550.00	\$1,100.00	12/22/2016
						Schedule Total	<input type="text" value="\$1,100.00"/>
						<u>ReqID:</u> 0000003865	
						Item Total for Line # 2	<input type="text" value="\$1,100.00"/>
						Total PO Amount	<input type="text" value="\$3,575.00"/>

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, CFM

11/22/2016



Quote

Q-41412

Date: 11/22/2016

Account Name: Texas Department of Motor Vehicles : Rhonda Gips

Account Number: 26327

VARIDESK LLC
PO Box 3588
Coppell, TX 75019
United States
(800) 207-2587 sales@varidesk.com

Billing Address

Texas Department of Motor Vehicles
4000 Jackson Ave
Austin, TX 78731
United States

Shipping Address

Lana Brown
TxDMV
4000 Jackson Ave
Austin, TX 78731
United States

Terms	Quote Exp Date	Customer Ref #	Sales Rep	Shipping Method
	12/22/2016		Kevin Graham	Ground

Quantity	Item	Description	Unit Price	Amount
5	49906	ProPlus 48™ (Black)	\$495.00	\$2,475.00
2	49853	Exec 40™ (Black)	\$550.00	\$1,100.00
Subtotal				\$3,575.00
Shipping / Handling				\$0.00
Tax				\$0.00
Order Total				\$3,575.00