



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003380

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **E** Date: **12/07/16** 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: CHRISTOPHER ELECTRIC INC
PO BOX 7303
BEAUMONT TX 77726-7303
United States

Ship To: 1P37 - Enterprise Project Mgmt Of
3800 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1760340914 9

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Paula A Ramsey
Phone: 512/465-4193
Fax: 512/465-5641
Email: Paula.Ramsey@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.

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, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Call to set up the time for work to be done.

TxDMV Point of Contact
Idalia Illa-Lopez
Beaumont RSC Manager
409-895-3210

Christopher Electric Contact
Donny Christopher
409-201-1383

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

Authorized Signature

Paula Ramsey, CTM, CTPM

12/07/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Parts and Labor - Beaumont - Dedicated Hardwire Electrical Source to service Fire Alarm System. Per quote dated 12-7-2016. Work to be done & completed on Friday, 12-9-2016.	910/82	1.0000	LOT	\$560.00	\$560.00	12/07/2016
						Schedule Total	\$560.00
						Item Total for Line # 1	\$560.00

Total PO Amount \$560.00

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

Paula Ramsey, CTM, CTPM

12/07/2016



TECL #17846
705 Langham Road #D
P.O. Box 7303 • Beaumont, Texas 77726
Phone 409-832-0261 • Fax 409-832-7268
chriselect@sbcglobal.net

December 7, 2016

To: Texas Department of Motor Vehicles

Attn: Paula Ramsey

Re: Dedicated Circuits
Beaumont Location

We are pleased to submit this electrical quote as per the following scope of work for the above referenced location.

Hard wire in a dedicated circuit for the fire alarm system

Labor and Materials: \$560.00 (sales tax not included)

Thank you,

Donnie Christopher

Texas Sales and Use Tax Exemption Certification

This certificate does not require a number to be valid.

Name of purchaser, firm or agency Texas Department of Motor Vehicles	
Address (Street & number, P.O. Box or Route number) 4000 Jackson Avenue	Phone (Area code and number) 512-465-4193
City, State, ZIP code Austin, Texas 78731	

I, the purchaser named above, claim an exemption from payment of sales and use taxes (for the purchase of taxable items described below or on the attached order or invoice) from:

Seller: Christopher Electric

Street address: 705 Langham Road #D City, State, ZIP code: Beaumont, Texas 77726

Description of items to be purchased or on the attached order or invoice:

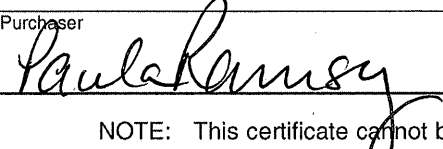
Electrical Services

Purchaser claims this exemption for the following reason:

Tax Exemption - Governmental State Agency

I understand that I will be liable for payment of all state and local sales or use taxes which may become due for failure to comply with the provisions of the Tax Code and/or all applicable law.

I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase, will be used in a manner other than that expressed in this certificate, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.

sign here	Purchaser 	Title Purchasing & Contract Coordinator	Date 12-7-2016
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NOTE: This certificate cannot be issued for the purchase, lease, or rental of a motor vehicle.

THIS CERTIFICATE DOES NOT REQUIRE A NUMBER TO BE VALID.

Sales and Use Tax "Exemption Numbers" or "Tax Exempt" Numbers do not exist.

This certificate should be furnished to the supplier.
Do not send the completed certificate to the Comptroller of Public Accounts.