



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003442

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **12/22/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: ELP ENTERPRISES, INC.
9346 ROSSTOWN WAY
USA
HOUSTON TX 77080-7416
United States

Ship To: 1P05 - Huntsville
810 FM 2821
Huntsville TX 77349
United States

Vendor ID: 1760619440 9

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Douglas A Leach
Phone: 512/465-4180
Fax: 512/465-5641
Email: Douglas.Leach@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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).

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.

"This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-2538".

Reference ELP Enterprise Quote # 10600 dated 12/21/2016.

TxDMV Contact: Brad Beaty
(936) 295-3798
Brad.Beaty@TxDMV.gov

ELP Enterprise Contact: Martha Ceballos
(832) 969-9947
martha@elpenterprisesinc.com

SPECIAL DELIVERY REQUIREMENTS:

Deliveries to the Wynne Unit must be made Monday through Friday between the hours of 6:30 AM and 10:30 AM. Deliveries will be made to a maximum security prison. Vendors/Shippers must present a packing slip that will identify the contents of all incoming shipments. The following items will not be allowed on the unit during the delivery process: Phones, tobacco, extra clothing, any type of weapon (knives, firearms etc.) The driver will

Authorized Signature

By: [Signature], LTPM

12/22/2016



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Page: 2 of 2

be able to turn these items over to the correctional officer staff while he/she performs the delivery. They will be returned upon departure from the facility. Also, there are lockers available at the local truck stops where items could be stored while the delivery is made. If there are any questions regarding delivery, please call Brad Beaty at (936) 295-3798.

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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	HP 87X High-Yield Black Toner Cartridge Item: HEWCF287X	207/72	1000.0000	EA	\$219.45000	\$219,450.00	12/22/2016
						Schedule Total	\$219,450.00
						<u>ReqID:</u> 0000003946	
						Item Total for Line # 1	\$219,450.00

Total PO Amount \$219,450.00

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

[Signature] LTPM

12/22/2016

9346 Rosstown Way
Houston, Texas 77080
Tel: (832) 969-9947
Fax: (713) 463-5682

Quote

Date	Quote #
12/21/2016	10600

Name / Address
Texas Department of Motor Vehicle Attn: Fred Snell 810 FM 2821 Huntsville, Texas 77349

Ship To
Texas Department of Motor Vehicle 810 FM 2821 Huntsville, TX 77349

P.O. No.: Quote		Terms: Net 30		Rep: MC		FOB:	
Item	Description				Qty	Price	Total
HEWCF287X	HP 87X High-Yield Black Toner Cartridge				1,000	219.45	219,450.00
	DIR-TSO-2538						
Thank you for your business.					Subtotal219,450.00		
					Sales Tax (8.25%)0.00		
					Total219,450.00		