



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003465**

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **E** Date: **12/30/16** 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:** TONY MARTIN TRUSTEE  
2205 AUSTIN AVE  
WACO TX 767011624  
United States

**Ship To:** 1P24 - Waco Region  
2203 Austin Avenue  
Waco TX 76701  
United States

**Vendor ID:** 7000935143 1

**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.

**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.

Note: Purchase Order is issued to building owner. Contractor Gary Garner will invoice building owner and building owner will invoice TxDMV. TxDMV will issue payment to building owner who will be responsible for payment to Gary Garner.

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

**TxDMV Contact:**

Gary Gradel - 254-296-2710 or Gary.Gradel@TxDMV.gov

**Vendor Contact:**

Tony Martin - 254-749-9113

**Contractor Contact:**

Gary Garner - 254-715-8833

**Project Manager:**

Craig Archer - 512-465-1340 or Craig.Archer@TxDMV.gov

**Authorized Signature**

*Rhonda Gips, CFM*

**12/30/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Materials and labor - Install one (1) 110V circuit for fire system in computer room & rearrange breaker in panel for tandem breakers to be installed for dedicated circuits per proposal dated 12/22/16  Service Dates: Jan. 1 - 20, 2017	910/82	1.0000	LOT	\$315.00000	\$315.00	01/20/2017
						<b>Schedule Total</b>	<input type="text" value="\$315.00"/>
						<b>ReqID:</b> 0000003904	
Exact work date to be coordinated between Contractor and TxDMV contact.						<b>Item Total for Line # 1</b>	<input type="text" value="\$315.00"/>

**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*

**12/30/2016**

GARY GARNER  
422 ALLEN AVE N  
MOUNT CALM, TEXAS 76673  
(254) 715 8833

Proposal

PROPOSAL NO.

SHEET NO.

DATE  
12-22-16

PROPOSAL SUBMITTED TO:

WORK TO BE PERFORMED AT:

NAME TDMV	ADDRESS SAME
ADDRESS AUSTIN AVE WACO TX	DATE OF PLANS
PHONE NO.	ARCHITECT

We hereby propose to furnish the materials and perform the labor necessary for the completion of INSTALL (1) ONE 110V  
CIRCUIT FOR FIRE SYSTEM in Computer Rm and REARRANGE  
BREAKER in Panel For Tandem Breakers to be Installed  
For DEDICATED CIRCUITS

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of THREE HUNDRED FIFTEEN DOLLARS and no/100  
Dollars (\$ 315.00 ) with payments to be made as follows.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully  
submitted

Per

Note — this proposal may be withdrawn by us if not accepted within 15 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature

Date 12-22-16

Signature