



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003473
Purchase Order Change Notice (# 1)

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **Destination** Ship Via: **VNDR** PCC: **I** Date: **01/03/17** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **01/05/17**
Via Print

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

Vendor: FLORES AND ASSOCIATES
7801 N LAMAR BLVD STE C71
AUSTIN TX 787521035
United States

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

Vendor ID: 1020681547 3

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Ron Dale Hunter
Phone: 512/465-5808
Fax: 512/465-5641
Email: Ron.Hunter@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 Department of Information Resources (DIR) Contract Number DIR-SDD-2101".

Services shall begin on issuance of purchase order and shall expire on February 28, 2017.

Reference Flores and Associates LLC quote number 1244, provided by Flores and Associates LLC on December 22, 2016.

TxDMV Contact: Renee Israel
(512) 465-1420
Renee.Israel@txdmv.gov

Flores and Associates LLC Contact: Richard Flores
(512) 275-0322
richard@floresandassociates.com

Authorized Signature

R Hunter, CTPM

01/05/2017



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POCN # 1 RDH, 1-5-17
Changed printer model number from B2460 to B5460.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Service for Dell B5460 printer Texas Department of Motor Vehicles 4203 Bull Creek, Austin Texas 78731 Building 22	939/55	1.0000	EA	\$62.00000	\$62.00	01/03/2017
						Schedule Total	\$62.00
						ReqID: 0000004010	
						Item Total for Line # 1	\$62.00

Total PO Amount \$62.00

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

R. Hunter, CTPM

01/05/2017

Flores and Associates LLC

7801 N. Lamar, Ste C-71
Austin, TX 78752

Estimate

Date	Estimate #
12/22/2016	1244

Name / Address
TX Dept of Motor Vehicles 4000 Jackson Avenue Austin, TX 78731

DIR Contract#/P.O.	Project
DIR-SDD-2101	TX Dept of Motor V...

Item	Description	Qty	Cost	Total
DIR 62.00 (next d...	DIR Contract Labor - next day call (DIR-SDD-2101) - DIAGNOSTICS	1	62.00	62.00
	Dell B2460 Printer			
	Issue: The right side of the paper has a three inch black streak from top to bottom.			
	Location: Texas Department of Motor Vehicles 4203 Bull Creek Bldg. 22 Austin, TX 78731			
	CONTACT: DOUGLAS LEACH 512-465-4180			

Subtotal		\$62.00
Sales Tax (0.0%)		\$0.00
Total		\$62.00