



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000014266

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** VNDR    **PCC:** 0    **PO Date:** 04/19/2024    **PO End Date:** 08/09/2024    **PO Method:** IA    **Dispatch:** Dispatch Via Print    **Rev Dt:**

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

**Vendor:** TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)  
 PO BOX 99  
 HUNTSVILLE TX 773420099  
 United States

**Ship To:** 1P48 - San Antonio RSC Reno Rollin  
 6909 North Loop 1604 E ste 1199  
 San Antonio TX 78247  
 United States

**Ship To Attention:** Lori L Burns  
**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 3696696696 6 007

**Purchaser:** Maxwell Alexander Brown  
**Phone:** 512/465-4000  
**Fax:**

**Bill To Fax:**

**Email:** maxwell.brown@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

DELIVERY REQUIRES SCHEDULING AND WILL BE AFTER AUGUST 5, 2024.

PRODUCT WILL NEED TO BE AVAILABLE FOR DELIVERY BY AUGUST 5, 2024.

1st Contact  
 Lori Burns, lori.burns@txdmv.gov  
 Cell 512-431-4772

2nd Contact  
 Ashley Lopez, ashley.lopez@txdmv.gov  
 Phone 210-731-2140

Additional Contact  
 Seberina Palomarez, seberina.palomarez@txdmv.gov  
 210-731-2151

Shipping address will be Rolling Oaks Mall, 6909 N. Loop 1604 E - Suite #1199, San Antonio, TX, 78247.

**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.

**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

Authorized Signature

Maxwell Brown

04/19/2024



change notice of any requirements for any increased or decreased quantity(ies).

**Delivery:**

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

**The Prison Made Good Acts:**

Texas Department of Criminal Justice (TDCJ) and Texas Correctional Industries (TCI), a division of the TDCJ, Texas Government Code, Title 10, Subtitle D, Chapter 2155, Subchapter A, Sec. 2155.065 and Texas Government Code, Title 4, Subtitle G, Chapter 497, Subchapter A, Section 497.023 - 497.029)

Interagency Agreement Contract Act TX Gov Code, Title 7, Chapter 771

The award was made under the Prison Made Goods Act and is non-competitive.

**TxDMV Contract Monitor:**

**1st Contact**

Lori Burns, [lori.burns@txdmv.gov](mailto:lori.burns@txdmv.gov)  
Cell 512-431-4772

**2nd Contact**

Ashley Lopez, [ashley.lopez@txdmv.gov](mailto:ashley.lopez@txdmv.gov)  
Phone 210-731-2140

**Additional Contact**

Seberina Palomarez, [seberina.palomarez@txdmv.gov](mailto:seberina.palomarez@txdmv.gov)  
210-731-2151

**Vendor Contact:**

Ruble Walker  
[tci@tdcj.texas.gov](mailto:tci@tdcj.texas.gov)  
(936) 437-6048

**Authorized Signature**

Maxwell Brown

04/19/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Conference Room Table, 144'w x 48'd x 30'h, Color Fruitwood (medium), Commodity Code: 425-21- 74265-2	58042	425/21	1.0000	EA	\$1,106.00000	\$1,106.00	08/09/2024
							<b>Schedule Total</b>	<input type="text" value="\$1,106.00"/>
					<b>ReqID:</b> 0000014860			
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2nd Contact Ashley Lopez, ashley.lopez@txdmv.gov Phone 210-731-2140								
Additional Contact Seberina Palomarez, seberina.palomarez@txdmv.gov 210-731-2151								
Shipping address will be Rolling Oaks Mall, 6909 N. Loop 1604 E - Suite #1199, San Antonio, TX, 78247.								
							<b>Item Total for Line # 1</b>	<input type="text" value="\$1,106.00"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Installation of Conference Room Table in San Antonio at Rolling Oaks Mall, Inside of COG, Commodity Code 425-21- 74271-0	58042	425/21	1.0000	EA	\$50.00000	\$50.00	08/09/2024
							<b>Schedule Total</b>	<input type="text" value="\$50.00"/>
					<b>ReqID:</b> 0000014860			
							<b>Item Total for Line # 2</b>	<input type="text" value="\$50.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Interview Rooms #113 and #118, Conference Tables, 72"w x 36"d x 30"h, Color Fruitwood (medium), Commodity Code: 425-21-74200-9	58042	425/21	2.0000	EA	\$623.00000	\$1,246.00	08/09/2024

Schedule Total

ReqID:  
0000014860

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210-731-2151

Shipping address will be Rolling Oaks Mall, 6909 N. Loop 1604 E - Suite #1199, San Antonio, TX, 78247.

Item Total for Line # 3

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Installation of Tables in Interview Rooms #113 and #118 in San Antonio at Rolling Oaks Mall, Inside of COG, Commodity Code 425-21-74271-0	58042	425/21	2.0000	EA	\$50.00000	\$100.00	08/09/2024

Schedule Total

ReqID:  
0000014860

Item Total for Line # 4

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.

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

Authorized Signature

Maxwell Brown

04/19/2024