



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014278

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** E **PO Date:** 04/22/2024 **PO End Date:** 08/09/2024 **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: BULLCHASE INC
 3000 Polar Ln Ste 703
 CEDAR PARK TX 78613-3073
 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: 1263718834 8 000

Purchaser: Daphne Free
Phone:
Fax:

Bill To Fax:

Email: daphne.free@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.

Please see additional document(s).

Our new location will need this furniture ready for installation by August 5, 2024, or whenever our new location becomes available for occupancy after that date. Shipping address will be Rolling Oaks Mall, 6909 N. Loop 1604 E - Suite #1199, San Antonio, TX, 78247.

All 3 filing cabinets need to be delivered to the storage area and placed according to instructions upon delivery.

https://www.granger.com/product/48YC39?ef_id=EA1aIQobChMlOSF0ajd9gIVGRXUAR02xAkjEAQYCSABEGJ3wvD_BwE:G:ss_kwcid=AL!2966!3!281698275339!!g!669314773192!gucid=N:N:PS:Paid:GGL:CSM-2295:4P7A1P:20501231gclid=EA1aIQobChMlOSF0ajd9gIVGRXUAR02xAkjEAQYCSABEGJ3wvD_BwEgclsrc=aw.ds

According to Granger, we have pre-paid shipping on our account.

Delivery arrangements need to be made with the following contacts.

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

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Authorized Signature

Daphne Free, CTED, CTM

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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 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.

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2nd Contact

Authorized Signature

Daphne J. ... CTED, CTM

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Ashley Lopez, ashley.lopez@txdmv.gov
 Phone 210-731-2140
 Additional Contact
 Seberina Palomarez, seberina.palomarez@txdmv.gov
 210-731-2151

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.

Vendor Quote: TXDMV 85117

TxDMV Contract Monitor:
 Lori Burns
 (512) 465-4081
 lori.burns@txdmv.gov
 Camp Hubbard - Building 1

Vendor Contact:
 Dealer: Bullchase, Inc.
 Contact Name: Marianne Galea
 Email: info@bullchase.com
 Phone: (888) 558-2855
 Address: 3000 Polar Ln., Ste. 703 Cedar Park TX 78613

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Filing Cabinets, HIRSH Lateral File Cabinet: Color Light Gray, 5 Drawers, 67 5/8 in Overall Ht, 18 5/8 in Overall Dp, Steel Item 48YC39Mfr. Model 17650	58040	450/08	3.0000	EA	\$1,003.20000	\$3,009.60	08/09/2024

Schedule Total

ReqID:
0000014900

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Filing Cabinet Installations, all 3 units need to be delivered and set up in the storage area as instructed upon delivery. According to Granger, we have pre-paid shipping on our account.	58040	450/08	3.0000	EA	\$0.00000	\$0.00	08/09/2024

Schedule Total

ReqID:
0000014900

Item Total for Line # 2

Total PO Amount

Authorized Signature

Daphne Jones, CTED, CTM

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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

Daphne J. ... CTED, CTM

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