

Texas Department of Motor Vehicles

Business Unit # 60800 Purchase Order # 0000014278

Purchase Order Change Notice (# 1)

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt: 04/22/2024 **FOB Destination VNDR** Ε 08/09/2024 Dispatch Via Print 04/22/2024 DG

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

Page: 1 of 3

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 12, 2024.

PRODUCT WILL NEED TO BE AVAILABLE FOR DELIVERY BY AUGUST 12, 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 on August 12, 2024.

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

POCN #1 Administrative Change--Daphne Free--05/01/2024

Change of delivery date to be more specific.

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 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

> **Authorized Signature** bedrue Free CTCD, CTCM

05/01/2024



Texas Department of Motor Vehicles

Business Unit # 60800 Purchase Order # 0000014278 Purchase Order Change Notice (# 1)

Page: 2 of 3

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.

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.grainger.com/product/48YC39?ef_id=EÅlalQobChMloOSF0ajd9gIVĞRXUAR02xAkjEAQYCSABÉgJ3wvD_BwE:G:ss_kwcid=AL!2966!3! 281698275339!!!g!669314773192!gucid=N:N:PS:Paid:GGL:CSM-2295:4P7A1P:

20501231gclid=EAlalQobChMloOŠF0ajd9glVGRXUAR02xAkjEAQYCSABEgJ3wvD_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

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 Iori.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

Authorized Signature

05/01/2024



Texas Department of Motor Vehicles

Business Unit # 60800 Purchase Order # 0000014278 Purchase Order Change Notice (# 1)

Page: 3 of 3

Line-Sch: 1-1	Line Description: 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	PCA: 58042	Class/Item: 450/08	Quantity: 3.0000	UOM: EA ReqID: 0000014		Extended Amt: \$3,009.60	Due Date: 08/09/2024 \$3,009.60
	Item Total for Line #1 \$3,009.							\$3,009.60
Line-Sch: 2-1	Line Description: 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.	PCA: 58042	Class/Item: 450/08	Quantity: 3.0000	UOM: EA	Unit Price: \$0.00000	Extended Amt: \$0.00	Due Date: CANCEL
	,, 3				<u>ReqID:</u> 0000014	_	chedule Total	\$0.00
					Item Total for Line # 2 \$0.00			
Total PO Amount \$3,009.0								\$3,009.60
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 Just, CTCD, CTCM

05/01/2024