



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000006712**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **F** Date: **03/22/19** 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:** RANGER ELITE MANAGEMENT, LLC  
 1705 ARCHWAY  
 USA  
 BELTON TX 76513-1037  
 United States

**Ship To:** See Detail Below

**Vendor ID:** 1452443641 8

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** David J Moran  
**Phone:** 512/465-4180  
**Fax:**  
**Email:** David.Moran@txdmv.gov

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

**PO Information:**

Reference Quote # 19060, 19046, and 19056

**TxDMV Contacts:**  
 Fetina Green  
 Dallas/Carrollton RSC Manager  
 Fetina.Green@TxDMV.gov  
 (972) 478-5213

Charlotte Kirk  
 Houston RSC Manager  
 Charlotte.Kirk@TxDMV.gov  
 (713) 316-6128

Amber Wilson  
 Fort Worth RSC Manager  
 Amber.Wilson@TxDMV.gov  
 (817) 285-1510

**Vendor Contact:**  
 William Hibbard  
 william@rangersecuritydevices.com  
 (254) 718-9995

The logo to be imprinted on the goods covered by this procurement is copyrighted by TxDMV. The vendor is advised that permission for use of the logo is granted only for meeting the requirements of this procurement. Any person or company wishing to use the logo for other than this purpose must contact the TxDMV Purchasing Section at (512) 465-4193.

**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

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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, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

| Line-Sch | Line Description   | Class/Item | Quantity | UOM | Unit Price           | Extended Amt            | Due Date   |
|----------|--|------------|----------|-----|----------------------|-------------------------|------------|
| 1- 1     | Safe, Dallas RSC (Carrollton, TX)<br>Term of Service: 3/27/19-4/30/19  | 425/74     | 1.0000   | EA  | \$3,699.95000        | \$3,699.95              | 04/30/2019 |
|          | Ship To: 1P08<br>1925 E. Beltline,<br>Ste. 100<br>Carrollton TX<br>75006<br>United States  |            |          |     |                      |                         |            |
|          |  |            |          |     |                      | Schedule Total          | \$3,699.95 |
|          |  |            |          |     | ReqID:<br>0000007477 |                         |            |
|          | Exterior measurements: 64" H x 31" W x 26" D<br>Inside measurements: 54" H x 28" W 21" D<br>Door has 16-1 locking bolts with electronic lock for opening.<br>Color: Black, textured finish.<br>To include TxDMV Label Decal. |            |          |     |                      |                         |            |
|          |  |            |          |     |                      | Item Total for Line # 1 | \$3,699.95 |
| 2- 1     | Installation of Safe, Dallas RSC (Carrollton, TX)<br>Term of Service: 3/27/19-4/30/19  | 962/46     | 1.0000   | LOT | \$270.00000          | \$270.00                | 04/30/2019 |
|          | Ship To: 1P08<br>1925 E. Beltline,<br>Ste. 100<br>Carrollton TX<br>75006<br>United States  |            |          |     |                      |                         |            |
|          |  |            |          |     |                      | Schedule Total          | \$270.00   |
|          |  |            |          |     | ReqID:<br>0000007477 |                         |            |
|          |  |            |          |     |                      | Item Total for Line # 2 | \$270.00   |

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 Rodrigo Garcia  
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| Line-Sch | Line Description   | Class/Item   | Quantity | UOM | Unit Price  | Extended Amt            | Due Date   |
|----------|--|--|----------|-----|-------------|-------------------------|------------|
| 3- 1     | Removal and disposal of safe,<br>Dallas RSC (Carrollton, TX)<br>Term of Service: 3/27/19-<br>4/30/19 | 962/46   | 1.0000   | LOT | \$270.00000 | \$270.00                | 04/30/2019 |
|          | Ship To:   | 1P08   |          |     |             |                         |            |
|          |  | 1925 E. Beltline,<br>Ste. 100<br>Carrollton TX<br>75006<br>United States |          |     |             |                         |            |
|          |  |  |          |     |             | Schedule Total          | \$270.00   |
|          |  |  |          |     |             |                         |            |
|          |  |  |          |     |             | Item Total for Line # 3 | \$270.00   |
| 4- 1     | Freight charges for safe,<br>Dallas RSC (Carrollton, TX)<br>Term of Service: 3/27/19-<br>4/30/19     | 962/86   | 650.0000 | UNT | \$1.00000   | \$650.00                | 04/30/2019 |
|          | Ship To:   | 1P08   |          |     |             |                         |            |
|          |  | 1925 E. Beltline,<br>Ste. 100<br>Carrollton TX<br>75006<br>United States |          |     |             |                         |            |
|          |  |  |          |     |             | Schedule Total          | \$650.00   |
|          |  |  |          |     |             |                         |            |
|          |  |  |          |     |             | Item Total for Line # 4 | \$650.00   |

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*David Mann*  
*Rodrigo Garcia*

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| Line-Sch | Line Description   | Class/Item   | Quantity | UOM | Unit Price    | Extended Amt            | Due Date   |
|----------|--|--|----------|-----|---------------|-------------------------|------------|
| 5- 1     | Safe, Houston RSC<br>Term of Service: 3/27/19-<br>4/30/19  | 425/74   | 1.0000   | EA  | \$3,699.95000 | \$3,699.95              | 04/30/2019 |
|          | Ship To:   | 1P16<br>2110 E. Governors<br>Circle<br>Houston TX 77092<br>United States |          |     |               |                         |            |
|          |  |  |          |     |               | Schedule Total          | \$3,699.95 |
|          | Exterior measurements: 64" H x 31" W x 26" D<br>Inside measurements: 54" H x 28" W 21" D<br>Door has 16-1 locking bolts with electronic lock for opening.<br>Color: Black, textured finish.<br>To include TxDMV Label Decal. |  |          |     |               |                         |            |
|          |  |  |          |     |               | Item Total for Line # 5 | \$3,699.95 |
| 6- 1     | Installation of Safe, Houston<br>RSC<br>Term of Service: 3/27/19-<br>4/30/19   | 962/46   | 1.0000   | LOT | \$270.00000   | \$270.00                | 04/30/2019 |
|          | Ship To:   | 1P16<br>2110 E. Governors<br>Circle<br>Houston TX 77092<br>United States |          |     |               |                         |            |
|          |  |  |          |     |               | Schedule Total          | \$270.00   |
|          |  |  |          |     |               | Item Total for Line # 6 | \$270.00   |

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*David Mann*  
*Redrup Garcia*

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| Line-Sch | Line Description  | Class/Item | Quantity | UOM | Unit Price           | Extended Amt            | Due Date   |
|----------|---|------------|----------|-----|----------------------|-------------------------|------------|
| 7- 1     | Removal and disposal of old safe, Houston RSC<br>Term of Service: 3/27/19-4/30/19 | 962/46     | 1.0000   | LOT | \$270.00000          | \$270.00                | 04/30/2019 |
|          | Ship To: 1P16<br>2110 E. Governors Circle<br>Houston TX 77092<br>United States    |            |          |     |                      |                         |            |
|          |   |            |          |     |                      | Schedule Total          | \$270.00   |
|          |   |            |          |     | ReqID:<br>0000007477 |                         |            |
|          |   |            |          |     |                      | Item Total for Line # 7 | \$270.00   |
| 8- 1     | Freight charges for safe, Houston RSC<br>Term of Service: 3/27/19-4/30/19         | 962/86     | 750.0000 | UNT | \$1.00000            | \$750.00                | 04/30/2019 |
|          | Ship To: 1P16<br>2110 E. Governors Circle<br>Houston TX 77092<br>United States    |            |          |     |                      |                         |            |
|          |   |            |          |     |                      | Schedule Total          | \$750.00   |
|          |   |            |          |     | ReqID:<br>0000007477 |                         |            |
|          |   |            |          |     |                      | Item Total for Line # 8 | \$750.00   |

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*David Mann*  
*Rodolfo Garcia*

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| Line-Sch | Line Description   | Class/Item | Quantity | UOM | Unit Price           | Extended Amt             | Due Date   |
|----------|--|------------|----------|-----|----------------------|--------------------------|------------|
| 9- 1     | Safe, Fort Worth RSC<br>Term of Service: 3/27/19-<br>4/30/19   | 425/74     | 1.0000   | EA  | \$3,699.95000        | \$3,699.95               | 04/30/2019 |
|          | Ship To: 1P13<br>2425 Gravel Dr.<br>Fort Worth TX<br>76118<br>United States  |            |          |     |                      |                          |            |
|          |  |            |          |     |                      | Schedule Total           | \$3,699.95 |
|          |  |            |          |     | ReqID:<br>0000007477 |                          |            |
|          | Exterior measurements: 64" H x 31" W x 26" D<br>Inside measurements: 54" H x 28" W 21" D<br>Door has 16-1 locking bolts with electronic lock for opening.<br>Color: Black, textured finish.<br>To include TxDMV Label Decal. |            |          |     |                      |                          |            |
|          |  |            |          |     |                      | Item Total for Line # 9  | \$3,699.95 |
| 10- 1    | Installation of Safe, Fort<br>Worth RSC<br>Term of Service: 3/27/19-<br>4/30/19  | 962/46     | 1.0000   | LOT | \$270.00000          | \$270.00                 | 04/30/2019 |
|          | Ship To: 1P13<br>2425 Gravel Dr.<br>Fort Worth TX<br>76118<br>United States  |            |          |     |                      |                          |            |
|          |  |            |          |     |                      | Schedule Total           | \$270.00   |
|          |  |            |          |     | ReqID:<br>0000007477 |                          |            |
|          |  |            |          |     |                      | Item Total for Line # 10 | \$270.00   |

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*Rodrigo Garcia*  
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| Line-Sch | Line Description   | Class/Item | Quantity | UOM | Unit Price           | Extended Amt             | Due Date    |
|----------|--|------------|----------|-----|----------------------|--------------------------|-------------|
| 11- 1    | Removal and disposal of old safe, Fort Worth RSC<br>Term of Service: 3/27/19-4/30/19 | 962/46     | 1.0000   | LOT | \$270.00000          | \$270.00                 | 04/30/2019  |
|          | Ship To: 1P13<br>2425 Gravel Dr.<br>Fort Worth TX<br>76118<br>United States          |            |          |     |                      |                          |             |
|          |  |            |          |     |                      | Schedule Total           | \$270.00    |
|          |  |            |          |     | ReqID:<br>0000007477 |                          |             |
|          |  |            |          |     |                      | Item Total for Line # 11 | \$270.00    |
| 12- 1    | Freight charges for safe, Fort Worth RSC<br>Term of Service: 3/27/19-4/30/19         | 962/72     | 650.0000 | UNT | \$1.00000            | \$650.00                 | 04/30/2019  |
|          | Ship To: 1P13<br>2425 Gravel Dr.<br>Fort Worth TX<br>76118<br>United States          |            |          |     |                      |                          |             |
|          |  |            |          |     |                      | Schedule Total           | \$650.00    |
|          |  |            |          |     | ReqID:<br>0000007477 |                          |             |
|          |  |            |          |     |                      | Item Total for Line # 12 | \$650.00    |
|          |  |            |          |     |                      | Total PO Amount          | \$14,769.85 |

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>

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*David Mann*  
*Rodriguez Garcia*

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