



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006723

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **I** Date: **03/26/19** 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: AUDIO VISUAL INNOVATIONS INC
 13859 DIPLOMAT DR
 SUITE 180
 USA
 DALLAS TX 75234-8813
 United States

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

Vendor ID: 1591958935 6

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:

This procurement is governed by the terms and conditions in Department of Information Resources (DIR) Contract Number DIR-TSO-3888.

See attached Proposal # 302556 provided by Sara Barrett, AVI-SPL Account Manager, on 3/26/2019.

TxDMV Contact:
 Lisa Routon
 Lisa.Routon@TxDMV.gov
 512-465-1498

Vendor Contact:
 Sara Barrett
 sara.barrett@avispl.com
 512-217-0009

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, which-ever is later.

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

Authorized Signature

David Moran
Sarah Oresh

03/26/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	AV Service - Preferred Onsite - Boardroom Term of Service: 4/1/2019 - 3/31/2020	915/79	1.0000	UNT	\$4,010.96000	\$4,010.96	04/01/2019
						Schedule Total	\$4,010.96
<u>Contract ID:</u> 0000006723				<u>ReqID:</u> 0000007471			
Part No. CCA1006PS1						Item Total for Line # 1	\$4,010.96
2- 1	VTC Service - Polycom Premier - HDX 8000 Series Term of Service: 4/1/2019- 3/31/2020	915/79	1.0000	UNT	\$1,418.93000	\$1,418.93	04/01/2019
						Schedule Total	\$1,418.93
<u>Contract ID:</u> 0000006723				<u>ReqID:</u> 0000007471			
Serial No. 88110710E7F5CG Part No. POL487000380106						Item Total for Line # 2	\$1,418.93
3- 1	VTC Service - Recertification Fee - HDX 8000 Series Term of Service: 4/1/2019- 3/31/2020	915/79	1.0000	UNT	\$855.00000	\$855.00	04/01/2019
						Schedule Total	\$855.00
<u>Contract ID:</u> 0000006723				<u>ReqID:</u> 0000007471			
Serial No. 88110710E7F5CG Part No. POL487000380802						Item Total for Line # 3	\$855.00

Authorized Signature

David Mann
Sarah Oresh

03/26/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	VTC Service - Polycom Premier - SoundStructure C8 Series Term of Service: 4/1/2019-3/31/2020	915/79	1.0000	UNT	\$408.50000	\$408.50	04/01/2019
						Schedule Total	\$408.50
Contract ID: 0000006723				ReqID: 0000007471			
Serial No. 0004F2BF857E Part No. POL487000346112						Item Total for Line # 4	\$408.50
5- 1	VTC Service - Polycom Premier - SoundStructure C16 Series Term of Service: 4/1/2019- 3/31/2020	915/79	1.0000	UNT	\$589.68000	\$589.68	04/01/2019
						Schedule Total	\$589.68
Contract ID: 0000006723				ReqID: 0000007471			
Serial # 0004F2BF595E Part# POL487000350112						Item Total for Line # 5	\$589.68
						Total PO Amount	\$7,283.07

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

David Mann
Sarah Gresham

03/26/2019