



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007121
 Purchase Order Change Notice (# 2)

Payment Terms: **NET30** Freight Terms: **See Detail Below** Ship Via: **VNDR** PCC: **E** Date: **07/2** PO Method: **9/19** **SP** Dispatch: **Dispatch Via Print** Rev Dt: **10/04/19**

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

Vendor: RANGER ELITE MANAGEMENT, LLC
 DBA RANGER SECURITY DEVICES
 1705 ARCHWAY
 BELTON TX 76513-1037
 United States

Ship To: 1P03 - Austin Region
 1001 E. Parmer Lane, Ste. A
 Austin TX 78753
 United States

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1452443641 8

Purchaser: Debra A Rosas
Phone: 512/465-1257
Fax: 512/465-5641
Email: Debra.Rosas@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

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.

Reference Quote #19208-2

TxDMV Contact:

Eric Hearon
 Eric.Hearon@TxDMV.gov
 (512) 719-6910

Ranger Elite Management Contact:

William Hibbard
 william@reangersecuritydevices.com
 254-718-9995

POCN #1 by S. Goodnight 8/5/2019: To correct the price of freight charge reflected in Line #4.

POCN 2, 10/04/2019; REVISED BY DROSAS
 DECREASED PO LINE 1 FROM \$3,699.95 TO \$3,329.96
 PO TOTAL DECREASED FROM \$4,814.95 TO \$4,444.96
 REASON: VENDOR PROVIDED 10 PERCENT DISCOUNT FOR SAFE SCRATCHES

Authorized Signature

10/04/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Hollon Safe. Item #RG-42E for Austin RSC	425/74	1.0000	EA	\$3,329.96000	\$3,329.96	08/16/2019
						Schedule Total	<input type="text" value="\$3,329.96"/>
						ReqID:	0000007783
<p>Hollon Safe Meeting these Specifications: Minimum dimensions of 72 height x 42 wide x 28 deep Inside measurements 68 3/4 x 37 1/4 x 19 Weight not more than 1250 LBS Torch Resistant Fire Rated for 120 mins of Protection at 1400°F (14) 1 1/2 Active Chrome Plated Solid Steel Live Locking Bolts (4) Way Active Locking bolts with Coverage on All 4 Sides of the Door EMP Resistant Sargent and Greenleaf electronic lock which meets MIL-STD 461F, RS105 standards Drill/Ballistic Resistant Armored Ball Bearing Hard Plate to Protect Lock Active Spring-Loaded Re-Locker to Prevent Punch Attacks 1/4 Solid Steel Plate Added to the Entire Door for Pry Bar Resistance 10-gauge Solid Steel Body Heat Activated Expandable Intumescent Door Seal Designed to Seal out Smoke and Water Extra Durable Textured Finishes Upgrade Chrome Plated Package Ultra-Plush Fully Adjustable Interior Racking (1) Full Length Adjustable/Removable Shelf Reinforced with Steel Beams for Maximum Weight Capacity (Approx. 50 lbs) (3) Adjustable/Removable Shelves Pocket Door Organizer (4) Pre-Drilled Anchor Holes (mounting hardware not included) Internal 110-volt Electric Outlet Installed, with at least two USB charging ports LED Motion Light Kit Installed, with a battery backup Textured finish, Black or Stealth</p>							
Rate: \$3,699.95 - 10 percent discount for scratches on safe (\$369.99) = \$3,329.96						Item Total for Line # 1	<input type="text" value="\$3,329.96"/>
2- 1	Installation of Austin safe	962/46	1.0000	LOT	\$270.00000	\$270.00	08/16/2019
						Schedule Total	<input type="text" value="\$270.00"/>
						ReqID:	0000007783
Installation of Austin safe						Item Total for Line # 2	<input type="text" value="\$270.00"/>

Authorized Signature

[Handwritten Signature] CTPM, CTEM

10/04/2019

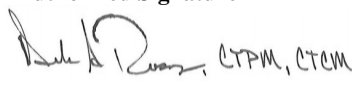


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Removal of Austin old safe	962/46	1.0000	LOT	\$270.00000	\$270.00	08/16/2019
						Schedule Total	<input type="text" value="\$270.00"/>
						ReqID:	
						0000007783	
Removal of Austin old safe						Item Total for Line # 3	<input type="text" value="\$270.00"/>
4- 1	Freight of Austin safe	962/86	1.0000	UNT	\$575.00000	\$575.00	08/16/2019
						Schedule Total	<input type="text" value="\$575.00"/>
						ReqID:	
						0000007783	
Freight of Austin safe						Item Total for Line # 4	<input type="text" value="\$575.00"/>
						Total PO Amount	<input type="text" value="\$4,444.96"/>

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

 Robert J. Davis, CTPM, CTCM
 10/04/2019