



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 000007309
 Purchase Order Change Notice (# 3)

Payment Terms: NET30
Freight Terms: FOB Destination
Ship Via: See Detail Below
PCC: E
Date: 09/01/19
PO Method: SV
Dispatch: Dispatch Via Print
Rev Dt: 08/24/21

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

Vendor: ADVANCED LOCK SOLUTIONS INC
 9415 BURNET RD STE 103
 AUSTIN TX 787585245
 United States

Ship To: See Detail Below

Vendor ID: 1263963194 9

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Matthew Terrell Windham
Phone: 512/465-5808
Fax: 512/465-5641

Bill To Fax:

Email: Matthew.Windham@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN #2 (MTW 08/19/2021): Added Line 6 to provide Locksmith services to TxDMV Headquarters complex for FY22.

POCN #1 (JA 08/09/2021): Contract Term renewal - 09/01/2021 to 08/31/2022

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 Renewal of current key contract

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 PO Scope: Duplication of vehicle high security ignition keys, mechanical only door keys, supplies services. Grand total not to exceed 1,000 service units at \$1.00/ea.

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 Each SVCU (service unit) is priced at \$1.00. A SVCU is a TxDMV internal system unit of measure. Vendor shall invoice at the price(s) for work authorized under the purchase order.

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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.

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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 Invoices@txdmv.gov. 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.

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

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TxDMV Contact:

Chris Sturm
 chris.sturm@TxDMV.gov
 (512) 465-3835

-
TxDMV Contact

Donny Ruemke

Authorized Signature

Matthew Windham

08/24/2021



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donny.ruemke@txdmv.gov
 512-465-4089

Vendor Contact:
 Keith Maynard
 9415 Burnet Rd., Ste 103
 advancedlock@yahoo.com
 512-933-0300
 License Number - B11887

Quantities
 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 purchases 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 quantities.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Services to include keys for vehicles, modular cabinets, and other TxDMV needs	910/48	1000.0000	UNT	\$1.00000	\$1,000.00	09/01/2019

Ship To: 1P12

Delivery Instructions:

4000 Jackson Avenue
 Austin TX 78731
 United States

Schedule Total

Contract ID:
 000000062

ReqID:
 0000008019

New service period 12/22/2019 to 8/31/2020

Pricing

Automotive Duplicates (mechanical / non transponder) - \$5.00 ea.
 Automotive Duplicate with Transponder - starts at 40.00 - 300.00, depending on make, model, and type of key needed.
 Code key for modular, cabinets - \$12.50ea
 Key Duplicates for modular, file cabinet - \$3.25 ea
 Commercial door key duplicate, non IC - \$4.25 ea
 Hourly rate, onsite - \$85.00 / hr
 Onsite Trip Charge, normal business hours - \$70.00
 Onsite Trip Charge, Emergency during normal business hrs. \$85.00

Item Total for Line # 1

Authorized Signature

Matthew Windham

08/24/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Fleet Vehicle Automotive Key Duplication	910/48	1150.0000	UNT	\$1.00000	\$1,150.00	09/01/2019
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$1,150.00
Contract ID: 000000062				RegID: 0000008019			
New service period 09/01/2019 to 8/31/2020							
Up to thirty-four (34) Each High security automotive key duplicates (Sidewinder, Mechanical only) - \$30.00 Ea Up to twenty (20) each standard automotive key duplicates - \$4.75 ea							
						Item Total for Line # 2	\$1,150.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Services to include keys for vehicles, modular cabinets, and other TxDMV needs	910/48	1000.0000	EA	\$1.00000	\$1,000.00	08/31/2020
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$1,000.00
Contract ID: 000000062				RegID: 0000009454			
Automotive Duplicates (mechanical / non transponder) - \$5.50 Automotive Duplicate with Transponder - \$40+ (depends on key needed and programming) Code key for modular, cabinets - \$14.75 each Key duplicates for modular, file cabinet - \$3.75 each Commercial door key duplicate, non IC - Schlage - \$3.75 each; Sargent / Falcon - \$4.75 each; C123 / S123 - \$6.75 each Hourly rate, onsite - \$85/hour Onsite trip charge, normal business hours - \$70 Onsite trip charge, emergency during normal business hours - \$85							
						Item Total for Line # 3	\$1,000.00

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08/24/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Fleet Vehicle Key Duplication from 09/01/2020 through 08/31/2021	910/48	1200.0000	EA	\$1.00000	\$1,200.00	08/05/2020
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$1,200.00
Contract ID: 000000062				ReqID: 0000009203			
Current contract PO 0000007309, Line #2 - expires 08/31/2020. New service period 09/01/2020 through 08/31/2021. Includes duplication of vehicle high security ignition keys mechanical only door keys. Grand total not to exceed \$1,200.							
						Item Total for Line # 4	\$1,200.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Fleet Vehicle Key Duplication, Supplies & Services from 09/01/2021 through 08/31/2022	910/48	1000.0000	EA	\$1.00000	\$1,000.00	08/09/2021
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$1,000.00
Contract ID: 000000062				ReqID: 0000010682			
Contract Term: 09/01/2021 to 08/31/2022							
						Item Total for Line # 5	\$1,000.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Locksmith Services FY22	910/48	1000.0000	USD	\$1.00000	\$1,000.00	08/19/2021
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$1,000.00
Contract ID: 000000062				ReqID: 0000010735			
						Item Total for Line # 6	\$1,000.00

Total PO Amount \$6,350.00

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

08/24/2021