



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007859

Payment **NET3** Freight **FOB** Ship Via: **VNDR** PCC: **S** Date: **01/15/20** PO Method: **OM** Dispatch: **Dispatch** Rev Dt:
 Terms: **0** Terms: **Destination** **Via Print**

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: SEEBELOW - See Below for Shipping
 See Below for Delivery Information
 TX
 United States

Vendor ID: 1452443641 8

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Paula A Ramsey
Phone: 512/465-4191
Fax: 512/465-5641

Bill to **Fax:**

Email: Paula.Ramsey1@txdmv.gov

Bill to **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.

Installation instructions:

The unit shall be supplied with complete installation instructions. Instructions shall be as detailed as possible.

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) 465-1257.

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.

Working day:

A working day (eight hours) is defined as Monday through Friday, 8:00 AM - 5:00 PM, not including regularly observed state and federal holidays.

Authorized Signature

Paula Ramsey, CTCM, CTCI

01/16/2020



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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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Line-Sch: 1-1	Line Description: Fire Proof Safe Part Number Hollon RG-42E. One safe to be delivered to twelve different Regional Service Center locations per attached Regional Service Center Location document.	Class/Item: 425/74	Quantity: 12.0000	UOM: EA	Unit Price: \$6,248.59000	Extended Amt: \$74,983.08	Due Date: 02/17/2020
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Schedule Total

ReqID:
0000008651

Includes the following:

Fire Proof Safe	\$4,063.68
Installation	\$681.00
Delivery to each location	\$694.00
Removal Delivery of old safe to TFC	\$809.91
Total for Each	\$6,248.59

OLD SAFES SHALL BE DELIVERED TO:
 Texas Facilities Commission-Surplus Store
 ATTN: Storefront Surplus
 6506 Bolm Rd Ste B
 Austin Tx 78721
 Phone-512-463-1990

Bill of Lading will need to be prepared by Asset Management before each safe can be shipped to the Texas Facilities Commission Surplus Store
 Asset Management will need to be provided safe combination prior to any shipping to ensure it is on the Bill of Lading

ASSET MANAGEMENT CONTACT:

Dawn McNabb
 512-465-1262
 Dawn.McNabb@TxDMV.gov
 OR
 Ann Pierce
 512-465-4100
 Ann.Pierce@TxDMV.gov

Item Total for Line # 1

Total PO Amount

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

Paula Ramsey, CTM, CTC

01/16/2020