



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007889

Payment NET3 Freight FOB Ship Via: US MAIL PCC: E Date: 01/24/20 PO Method: DG 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: RAM SECURITY SERVICES, LLC
105 BRANCH CIR
USA
EAGLE PASS TX 78852-5599
United States

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

Vendor ID: 1463800860 8

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Andrew Ortegon
Phone: (512) 465-4177
Fax: 512/465-5641

Bill to Fax:

Email: Andrew.Ortegon@txdmv.gov

Bill to Email: DMV\_FIN-INVOICES@TxDMV.gov

PO Information:

Pricing per quote number: LRT121719 By: Jackie Ramos

Service Period: 01/28/2020 @ 8:45 A.M CST. Information below listed on line 1.

TxDmv Contact: Edward Sandoval, 512-465-4294, Edward.Sandoval@txdmv.gov

Vendor Contact: Jackie Ramos, jackieramos@ramsecurityservices.com

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.

Quantity(ies):

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 purchase 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 quantity(ies).

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature

Handwritten signature: Andrew Ortegon, CTPM, CTCM

01/24/2020



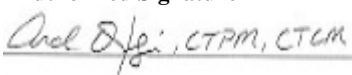
Texas Department of Motor Vehicles  
 Business Unit # 60800  
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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 1-1	<b>Line Description:</b> Unarmed Commissioned Security Guard Services	<b>Class/Item:</b> 990/46	<b>Quantity:</b> 5.0000	<b>UOM:</b> HR	<b>Unit Price:</b> \$25.00000	<b>Extended Amt:</b> \$125.00	<b>Due Date:</b> 01/28/2020
						<b>Schedule Total</b>	<input type="text" value="\$125.00"/>
				ReqID: 0000008662			
Unarmed Security Guard Services - Tuesday, January 28, 2020 starting at 8:45 until released by Edward Sandoval. Texas Workforce Solutions - 1601 Veterans Blvd. Ste. 1, Del Rio, TX 78840							
Guard needs to contact Edward Sandoval at 512-701-0448 once he/she arrives at the location.							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$125.00"/>
<b>Line-Sch:</b> 2-1	<b>Line Description:</b> Itemized mileage (as per MapQuest)	<b>Class/Item:</b> 917/37	<b>Quantity:</b> 56.0000	<b>UOM:</b> LOT	<b>Unit Price:</b> \$0.57500	<b>Extended Amt:</b> \$32.20	<b>Due Date:</b> 01/28/2020
						<b>Schedule Total</b>	<input type="text" value="\$32.20"/>
				ReqID: 0000008662			
						<b>Item Total for Line # 2</b>	<input type="text" value="\$32.20"/>
						<b>Total PO Amount</b>	<input type="text" value="\$157.20"/>

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.

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**Authorized Signature**  
  
 Cheryl D. Jones, CTPM, CTCM  
 01/24/2020