



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007963

Payment **NET3** Freight **FOB** Ship Via: **US MAIL** PCC: **E** Date: **02/12/20** PO Method: **SP** 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: 1P04 - Beaumont Region
 8550 Eastex Freeway
 Beaumont TX 77708
 United States

Vendor ID: 1452443641 8

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Tiffanay Heather Waller
Phone: 512/465-4193
Fax: 512/465-5641

Bill to **Fax:**

Email: Tiffanay.Waller@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.

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.

A new safe will be delivered to the Beaumont RSC on March 4, 2020, per PO# 7859. Included in this PO is the removal of a second safe that also needs to be removed from the Beaumont RSC. This one is broken and needs to be disposed of. It will not go to surplus. This PA quote for removal of the second safe is attached. Vendor delivering the new safe to Beaumont will pick this one up at the same time as the other safes. A second safe needs to be removed from the Beaumont RSC and disposed of. This one is broken and no longer in use.

TxDmv Contact:

Adale Bishop
 512-465-4067
 Adale.Bishop@txdmv.gov

Ranger Security Devices Contact:

Quote: 20031-3 Dated: 1-31-2020
 Adrian@rangersecuritydevices.com
 512-618-5455

Authorized Signature

02/13/2020



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007963

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 1-1	Line Description: Removal and Disposal of second safe from BT RSC	Class/Item: 962/46	Quantity: 1.0000	UOM: JOB	Unit Price: \$595.25000	Extended Amt: \$595.25	Due Date: 02/19/2020
						Schedule Total	\$595.25
						ReqID: 0000008733	
Removal and disposal of broken safe located at the Beaumont RSC.						Item Total for Line # 1	\$595.25
						Total PO Amount	\$595.25

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

02/13/2020