



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008616

Payment NET30 Freight FOB Ship Via: US MAIL PCC: I Date: 08/14/20 PO Method: CP Dispatch: Dispatch Rev Dt:
Terms: Terms: Destination Via Print

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

Vendor: NETSYNC NETWORK SOLUTIONS
ACCOUNTS RECEIVABLE
2500 WEST LOOP S STE 510
HOUSTON TX 770274518
United States

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

Vendor ID: 1320030329 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:

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4167

Price per quote number: AAAQ100966-01 By: Karen Grand-Dennison Dated: 07/24/2020

TxDMV Contact: Kevin B. Lowrie, 512-465-1431, Kevin.Lowrie@TxDMV.gov

Vendor Contact: Karen Grand-Dennison, 512-465-3000, kgdennison@netsync.com or PO@netsync.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.

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

Authorized Signature

Handwritten signature: Carol D. [unclear]

08/17/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Modular 24 FXS Port VoIP Gateway with PVDM3-64	204/64	3.0000	EA	\$2,659.20000	\$7,977.60	08/14/2020
						Schedule Total	\$7,977.60
						ReqID:	0000009444
Included at \$0.00 charge: AC Power Cord (North America), C13, NEMA 5-15P, 2.1m; 64-channel high-density voice DSP module; Blank faceplate for HWIC slot on Cisco ISR; Cisco VG3X0 IP Base License; Cisco VG3X0 Unified Communications License; Cisco VG3X0 UNIVERSAL; Cisco Systems TX							
						Item Total for Line # 1	\$7,977.60
2-1	256MB to 2GB Compact Flash Upgrade for Cisco 1900,2900,3900	204/35	3.0000	EA	\$431.00000	\$1,293.00	08/14/2020
						Schedule Total	\$1,293.00
						ReqID:	0000009444
						Item Total for Line # 2	\$1,293.00
3-1	SOLN SUPP 8X5XNBD Modular 24 FXS Port VoIP Gateway with PVDM (1 years)	204/64	3.0000	EA	\$525.30000	\$1,575.90	08/14/2020
						Schedule Total	\$1,575.90
						ReqID:	0000009444
						Item Total for Line # 3	\$1,575.90

Authorized Signature

*Carol D. [Signature]* CTM, CTM

08/17/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	2-Port FXS/FXS-E/DID and 4-Port FXO Network Interface Module	204/64	15.0000	EA	\$731.00000	\$10,965.00	08/14/2020
						<b>Schedule Total</b>	<input type="text" value="\$10,965.00"/>
						<b>ReqID:</b> 0000009444	
						<b>Item Total for Line # 4</b>	<input type="text" value="\$10,965.00"/>

**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

*Carol D. [Signature]* CTPM, CTCM

**08/17/2020**