



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000009145

Payment NET30 Freight FOB Ship Via: VNDR PCC: E Date: 12/28/20 PO Method: SP 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: RANGER ELITE MANAGEMENT, LLC
DBA RANGER SECURITY DEVICES
1705 ARCHWAY
BELTON TX 76513-1037
United States

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

Vendor ID: 1452443641 8

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Bill To Fax:

Email: Travis.Reese@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.

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

TxDMV Contact:

Steve Harper
Steve.Harper@TxDMV.gov
(512) 465-1284

Vendor Contact:

Adrian Alvarado
Adrian@rangersecuritysolutions.com
(512) 618-5455

Pricing per quote# 20350-2

Authorized Signature

Travis Reese, CTCD

12/28/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	HPC Stamp Aligner	450/55	2.0000	EA	\$191.29000	\$382.58	12/28/2020
						Schedule Total	\$382.58
				ReqID:	0000009961		
						Item Total for Line # 1	\$382.58
2-1	Premium I-Core Drill Jig	450/55	1.0000	EA	\$405.71000	\$405.71	12/28/2020
						Schedule Total	\$405.71
				ReqID:	0000009961		
						Item Total for Line # 2	\$405.71
3-1	IC Rekey/Decode/Dump Tool	450/55	1.0000	EA	\$145.97000	\$145.97	12/28/2020
						Schedule Total	\$145.97
				ReqID:	0000009961		
						Item Total for Line # 3	\$145.97
4-1	Lock Drill Jig for Interchangeable Core Locks	450/55	1.0000	EA	\$28.58000	\$28.58	12/28/2020
						Schedule Total	\$28.58
				ReqID:	0000009961		
						Item Total for Line # 4	\$28.58

Authorized Signature

12/28/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Cylinder Eater	450/55	1.0000	EA	\$261.59000	\$261.59	12/28/2020
						Schedule Total	\$261.59
						ReqID:	0000009961
						Item Total for Line # 5	\$261.59
6-1	Flip-It Tool Plug Spinner	450/55	2.0000	EA	\$64.23000	\$128.46	12/28/2020
						Schedule Total	\$128.46
						ReqID:	0000009961
						Item Total for Line # 6	\$128.46
7-1	Lever Pulling Tool	450/55	1.0000	EA	\$348.11000	\$348.11	12/28/2020
						Schedule Total	\$348.11
						ReqID:	0000009961
						Item Total for Line # 7	\$348.11
8-1	KEY-IN-KNOB REMOVER	450/55	1.0000	EA	\$216.69000	\$216.69	12/28/2020
						Schedule Total	\$216.69
						ReqID:	0000009961
						Item Total for Line # 8	\$216.69

Total PO Amount \$1,917.69

Authorized Signature

*Louis P. ...*, CTCD

12/28/2020



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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

*Louis P. ...*, CTCD

12/28/2020