



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000009164

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** S **Date:** 01/05/21 **PO Method:** OM **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:** TEAM1ST TECHNOLOGIES LLC  
 4500 ANAHEIM AVE NE STE 1  
 USA  
 ALBUQUERQUE NM 87113-1675  
 United States

**Ship To:** 1P12 - Finance Admin Services  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1463725387 4

**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:**

TxDMV is procuring the Body Temperature and Facial Recognition Scanners using the COVID-19 Texas Governor's Disaster Declaration.

Health and Safety. On Friday, March 13, 2020 Governor Abbott declared a State of Disaster for all Texas counties amid the growing need to prepare for, respond to, and mitigate the spread of COVID-19. As part of the Governor's directive, state employees across Texas are doing their part to #FlattenTheCurve of Coronavirus spread by teleworking, prioritizing hygiene, and practicing physical or social distancing.

TxDMV Contact: Chris Sturm, 512-465-3835, Chris.Sturm@TxDMV.gov

Vendor Contact: Eddie Longoria, 915-504-4097, elongoria@team1sttech.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

*Andrew Ortegon* CTOD, CTCM

01/13/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	OneScreen GoSafe Thermal Temp Scanner	475/85	6.0000	EA	\$2,053.00000	\$12,318.00	01/05/2021
						<b>Schedule Total</b>	<input type="text" value="\$12,318.00"/>
				<b>ReqID:</b>			
				0000009827			
Line 1 - Breakdown of the costs for the Scanner and Floor Stand.							
GoSafe Body Temperature Facial Recognition Scanner: \$1,730.00 x 6 scanners = \$10,380							
GoSafe Floor Stand: \$323.00 x 6 = \$1,938.00							
Total of the Scanner and Stand breakdown: \$12,318.00							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$12,318.00"/>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	OneScreen Thermal Temp Scanner	475/85	16.0000	EA	\$2,053.00000	\$32,848.00	01/05/2021
						<b>Schedule Total</b>	<input type="text" value="\$32,848.00"/>
				<b>ReqID:</b>			
				0000009827			
Line 2 - Breakdown of the costs for the Scanner and Floor Stand.							
GoSafe Body Temperature Facial Recognition Scanner: \$1,730.00 x 16 scanners = \$27,680.00							
GoSafe Floor Stand: \$323.00 x 6 = \$5,168.00							
Total of the Scanner and Stand breakdown: \$32,848.00							
						<b>Item Total for Line # 2</b>	<input type="text" value="\$32,848.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$45,166.00"/>

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  
  
 Amber Otey, CTCO, CTCM  
 01/13/2021