



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009211

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 01/13/21 **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: FRANK LOW VOLTAGE, LLC
 DBA P&C COMMUNICATIONS
 15550 W STATE HIGHWAY 29
 LIBERTY HILL TX 78642-4357
United States

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

Vendor ID: 1833201987 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-3710

There are 3 different Work Orders.

Work Order TxDMV Houston - 253907
 Incident number: 00253907

Work Order DMV Corpus - Change Out UPS

Work Order DMV San Antonio - Change Out UPS

Vendor must contact Lance Chambers to schedule the services needed for the Regional Service Centers. Arriving to the buildings may cause a delay in the service if the vendor does not have permission to enter the building/s.

Services must be completed by 3/31/2021. If services are not completed by 3/31/2021, Frank Low Voltage dba P C Communications must notify the Texas Department of Motor Vehicles of the delays and provide a new time line for completeness. The purchase order will have to be amended for compliance.

TxDMV Contact: Lance Chambers, 512-465-4036, Lance.Chambers@TxDMV.gov

Vendor Contact: Daniel, 512-515-0207, daniel@pandccom.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.

Authorized Signature

Andrew Ortegon CTOD, CTCM

01/15/2021



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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>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Install 2 Cat 6 Drops - Houston	962/18	2.0000	EA	\$197.87000	\$395.74	01/13/2021
						Schedule Total	<input type="text" value="\$395.74"/>
Contract ID: 0000009211				ReqID: 0000010064			
						Item Total for Line # 1	<input type="text" value="\$395.74"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Change Out UPS - Corpus Christi	962/18	16.0000	EA	\$40.00000	\$640.00	01/13/2021
						Schedule Total	<input type="text" value="\$640.00"/>
Contract ID: 0000009211				ReqID: 0000010064			
						Item Total for Line # 2	<input type="text" value="\$640.00"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Change Out UPS - San Antonio	962/18	12.0000	EA	\$40.00000	\$480.00	01/13/2021
						Schedule Total	<input type="text" value="\$480.00"/>
Contract ID: 0000009211				ReqID: 0000010064			
						Item Total for Line # 3	<input type="text" value="\$480.00"/>

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.

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Authorized Signature

Amber Otey CTCO, CTCM

01/15/2021