Payment Terms:	NET30	Freight Terms:	FOB Destination	Ship Via:	US MAIL	PCC:	I	Date:	01/29/21	PO Method:	DG	Dispatch:	Dispatch Via Print	Rev Dt:

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

Vendor ID: 1833201987 8

Purchaser: Jason K Adams
Phone: 512/465-4181
Fax: 512/465-5641

Email: jason.adams@txdmv.gov

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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:
DIR Contract - DIR-TSO-3710
-
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.
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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 Invoices@txdmv.gov. 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.
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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, whichever is later.
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Note: warrants will not be issued to a vendor without a current Texas Identification Number.
-
TxDMV Contact/Contract Monitor:
Lance Chambers
lance.chambers@txdmv.gov
(512) 465-4036
-
TxDMV Technical Monitor:
Guy Montgomery
guy.montgomery@txdmv.gov
(512) 465-4069
-
TxDMV Technical Supervisor:
Kevin Lowrie
kevin.lowrie@txdmv.gov
(512) 465-1434
-
Vendor Contact:
Daniel Park

Authorized Signature

Larry Adams, MS, CTCM, CTCD

01/29/2021

daniel@pandccom.com
(512) 515-0207
-
Per quote dated 01/21/2021
-
Quantities
Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchases order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantities.
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The link to the TxDMV Terms and Conditions - http://www.txdmv.gov/contractors-vendors

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	New Cat 6 Drops - Ft Bend - Incident #00255487	962/18	1.0000	EA	$197.87000	$197.87	02/05/2021

Schedule Total $197.87

Contract ID:
0000009276

ReqID:
0000010126

Term: 01/29/2021 to 04/30/2021

Item Total for Line # 1 $197.87

Total PO Amount $197.87

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

Authorized Signature

Larry Adams, MS, CTCM, CTCD

01/29/2021