



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009373

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **Date:** 03/05/21 **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

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

Bill To Fax:

Email: jason.adams@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

DIR Contract - DIR-TSO-3710

The contract between TxDMV and Frank Low Voltage, LLC dba PC Communications consists of the documents listed below, which are incorporated into this Purchase Order. In the event of any conflicts between the documents, the documents will control in the following order of precedence:

- The DIR contract (DIR-TSO-3710);
- The Statement of Work included in the response;
- Attachment F - Pricing Sheets.

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 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.

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.

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:

Authorized Signature

Jason Adams, MS, CTCP, CTCO

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Kevin Lowrie
 kevin.lowrie@txdmv.gov
 (512) 465-1434

Vendor Contact:

Daniel Park
 daniel@pandccom.com
 (512) 515-0207

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.

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	Cabling for Agency - IT	962/18	20000.0000	UNT	\$1.00000	\$20,000.00	03/05/2021

Schedule Total

Contract ID:
0000009373

ReqID:
0000010143

Term: 03/05/2021 to 08/31/2021

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Cabling for RSCs/Counties	962/18	15000.0000	UNT	\$1.00000	\$15,000.00	03/05/2021

Schedule Total

Contract ID:
0000009373

ReqID:
0000010143

Term: 03/05/2021 to 08/31/2021

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Cabling for Agency - FAS	962/18	15000.0000	UNT	\$1.00000	\$15,000.00	03/05/2021

Schedule Total

Contract ID:
0000009373

ReqID:
0000010143

Term: 03/05/2021 to 08/31/2021

Item Total for Line # 3

Total PO Amount

Authorized Signature

Laura Adams, MS, CTCM, CTCO

03/05/2021



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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.

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

Authorized Signature

Lance Adams, MIS, CTM, CTCO

03/05/2021