



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009408

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US Mail First Class **PCC:** E **Date:** 03/18/21 **PO Method:** SV **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SEAMLESS ADVANCED SOLUTIONS LLC
 12600 HILL COUNTRY BLVD STE R-275
 BEE CAVE TX 78738-6768
 United States

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

Vendor ID: 1821924508 3

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Travis Reese
Phone: 512/465-4180
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.

Quantity(ies):
 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 purchase 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 quantity(ies).

For details of service, reference "SOW Version 2, TXDMV_Waller County Office_Hempstead_Install". Requirements, terms and scope of work identified in the SOW shall apply to this Purchase Order. Where a conflict exists, the TxDMV Terms Conditions supersede the "SOW Version 2, TXDMV_Waller County Office_Hempstead_Install".

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

TxDMV Contacts:

Robert Castaneda
 Robert.Castaneda@TxDMV.gov
 (512) 465-1265

Virginia Pickering
 Virginia.Pickering@TxDMV.gov
 (512) 465-4031

Vendor Contact:





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Megan Snow
msnow@sas-us.com
(512) 893-1208

Pricing per SAS Quote 00000203, dated March 10, 2021

Ship to Comments:

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Relocation / Install of TxDMV equipment SVC-CR-SAS	920/31	7.1300	HR	\$100.00000	\$713.00	03/18/2021

Schedule Total

Contract ID:
0000009408

ReqID:
0000010244

SAS Will review environment client has defined for deployment to verify it meets requirements

SAS Will perform the following installs:

- Workstations (keyboards mice)
- Printers
- Cash Drawers

Service is to be completed within 90 days of PO receipt - Between 03/31/2021 and 07/05/2021

Item Total for Line # 1

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.

