



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000009487

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** E **Date:** 04/12/21 **PO Method:** DG **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:** 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

**Purchaser:** Travis Reese  
**Phone:** 512/465-4180  
**Fax:** 512/465-5641

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Email:** Travis.Reese@txdmv.gov

**Bill To Fax:**

**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).

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

**TxDMV Contact:**

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

**Vendor Contact:**

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

**Pricing per vendor quote(s):**

8000-SAS-38 V4 (lines 1 - 6)

**Authorized Signature**

*Travis Reese, CTCD*

04/12/2021



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8000-SAS-50 (line 7)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Wall Mount Cabinet HOFFMAN EWMW242425 ACCESS PLUS TYPE 1 WALL MOUNT CABINET, DOUBLEHINGED,	150/08	1.0000	EA	\$564.16000	\$564.16	04/16/2021

Schedule Total

ReqID:  
0000010327

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Blank Metal Panel PANDUIT CP24WSBLY 24- PORT BLANK METAL PANEL ACCEPTS ALL MINI- COM MODULE W/SUPP	450/37	1.0000	EA	\$59.59000	\$59.59	04/16/2021

Schedule Total

ReqID:  
0000010327

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Modular Insert PANDUIT CJ688TGYL 1- PORT MOD JACK IDC 8W8P UTP T568A/B CAT6 IP5 MINI-COM	204/68	24.0000	EA	\$9.66000	\$231.84	04/16/2021

Schedule Total

ReqID:  
0000010327

Item Total for Line # 3

Authorized Signature

Travis P. ..., CTCD

04/12/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Modular Insert PANDUIT CJ688TGBU 1- PORT MOD JACK IDC 8W8P UTP T568A/B CAT6 IP5 MINI-COM	204/68	24.0000	EA	\$9.66000	\$231.84	04/16/2021
						Schedule Total	\$231.84
						ReqID:	0000010327
						Item Total for Line # 4	\$231.84
5-1	Modular Insert PANDUIT CJ688TGOR 1- PORT MOD JACK IDC 8W8P UTP T568A/B CAT6 IP5 MINI-COM	204/68	24.0000	EA	\$9.66000	\$231.84	04/16/2021
						Schedule Total	\$231.84
						ReqID:	0000010327
						Item Total for Line # 5	\$231.84
6-1	Battery Backup AMER PWR SMTL750RM2UC APC SMART UPS LITHIUM ION, 2U 600W/750VA, 120V LCD	287/54	1.0000	EA	\$952.25000	\$952.25	04/16/2021
						Schedule Total	\$952.25
						ReqID:	0000010327
						Item Total for Line # 6	\$952.25

Authorized Signature

*[Handwritten Signature]*, CTCD

04/12/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Steel Shelf HOFFMAN ESH198 8" DEEP STEEL SOLID SHELF FOR HOFFMAN ENCLOSURE	450/37	30.0000	EA	\$51.00000	\$1,530.00	04/16/2021
						Schedule Total	\$1,530.00
				ReqID:			
				0000010327			
						Item Total for Line # 7	\$1,530.00

Total PO Amount \$3,801.52

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

*Louis P. ...*, CTCD

04/12/2021