



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000009515

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **Date:** 04/22/21 **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:** 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 Project: TXDMV\_Waller County/Brookshire Office.

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 Project: TXDMV\_Waller County/Brookshire Office SOW.

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

Purchase made in accordance with the terms and conditions set forth in contract# DIR-TSO-3763

**TxDMV Contacts:**

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

**Authorized Signature**

04/22/2021



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

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

Pricing per SAS Project: TXDMV\_Waller County/Brookshire Office, dated April 02, 2021

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Move & Installation Services - Waller County - Brookshire Office	962/56	1.0000	EA	\$503.66000	\$503.66	04/23/2021
	Service is to be completed within 90 days of PO receipt - Between 04/22/2021 and 07/21/2021						

Schedule Total

**Contract ID:**  
0000009515

**ReqID:**  
0000010334

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.

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Authorized Signature

*Virginia Pickering*, CTCD

04/22/2021