



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009903

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 07/22/21 **PO Method:** CP **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
 SUITE R-275
 BEE CAVE TX 78738-6723
 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: Andrew Ortegon
Phone: 512/465-4177
Fax: 512/465-5641

Bill To Fax:

Email: Andrew.Ortegon@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.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4167

Pricing per quote number: 8000-SAS-2023v4 Sent by: Erin Duchon Dated: 08/04/2021

Included Maintenance and Support with purchase. Maintenance and Support starts on 8/9/2021 and ends on 12/31/2021

TxDmv Contact: Hector Yanez, Hector.Yanez@TxDmV.gov, 512-465-5605

Vendor Contact: Erin Duchon, educhon@sas-us.com, 512-522-2528

Authorized Signature

Andrew Ortegon CTOD, CTCM

08/06/2021



Texas Department of Motor Vehicles
Business Unit # 60800
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	^ASA 5555-X with SW, 8GE Data, 1GE Mgmt, AC, 3DES/AES. Firewall for IT Security. Maintenance and support included and starts on 8/9/2021 and ends 12/31/2021	204/64	1.0000	EA	\$2,374.00000	\$2,374.00	07/22/2021
						Schedule Total	\$2,374.00
						RegID:	0000010584
						Item Total for Line # 1	\$2,374.00
2-1	^ASA 5545-X/5555-X Interface Card 6-port 10/100/1000, RJ-45. Maintenance and support included and starts on 8/9/2021 and ends 12/31/2021	204/64	1.0000	EA	\$420.00000	\$420.00	07/22/2021
						Schedule Total	\$420.00
						RegID:	0000010584
						Item Total for Line # 2	\$420.00
3-1	^ASA 5555-X with SW, 8GE Data, 1GE Mgmt, AC, 3DES/AES.Firewall for IT Security. Maintenance and support included and starts on 8/9/2021 and ends 12/31/2021	204/64	1.0000	EA	\$2,374.00000	\$2,374.00	07/22/2021
						Schedule Total	\$2,374.00
						RegID:	0000010584
						Item Total for Line # 3	\$2,374.00

Authorized Signature

Andrew Otey CTOD, CTCM

08/06/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	^ASA 5545-X/5555-X Interface Card 6-port 10/100/1000, RJ-45. Firewall for IT Security. Maintenance and support included and starts on 8/9/2021 and ends 12/31/2021	204/64	1.0000	EA	\$420.00000	\$420.00	07/22/2021
						Schedule Total	<input type="text" value="\$420.00"/>
						ReqID: 0000010584	
						Item Total for Line # 4	<input type="text" value="\$420.00"/>

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.

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

Authorized Signature

Andrew Otey CTCD, CTCM

08/06/2021