



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000009998

Payment NET30 Freight FOB Ship Via: US MAIL PCC: I Date: 08/16/21 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-4247

Pricing Per Quote Number: 8000-SAS-2055, Date: 07/20/2021

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

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

Authorized Signature

Andrew Ortegon CTOD, CTCM

08/23/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ACCESS PLUS TYPE 1 WALL MOUNT CABINET, DOUBLE-HINGED, BLK, 24 X 24 X 25 - NCNR ITEM	206/89	100.0000	EA	\$541.50000	\$54,150.00	08/16/2021
						Schedule Total	\$54,150.00
						ReqID:	0000010804
						Item Total for Line # 1	\$54,150.00
2-1	8" DEEP STEEL SOLID SHELF FOR HOFFMAN ENCLOSURE, NCNR ITEM	206/89	100.0000	EA	\$49.50000	\$4,950.00	08/16/2021
						Schedule Total	\$4,950.00
						ReqID:	0000010804
						Item Total for Line # 2	\$4,950.00
3-1	24-PORT BLANK METAL PATCH PANEL - NCNR ITEM	206/64	100.0000	EA	\$101.25000	\$10,125.00	08/16/2021
						Schedule Total	\$10,125.00
						ReqID:	0000010804
						Item Total for Line # 3	\$10,125.00
4-1	1-PORT MOD JACK IDC 8W8P - YELLOW	206/64	100.0000	EA	\$12.00000	\$1,200.00	08/16/2021
						Schedule Total	\$1,200.00
						ReqID:	0000010804
						Item Total for Line # 4	\$1,200.00

Authorized Signature

Andrew Otey CTOD, CTCM

08/23/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	1-PORT MOD JACK IDC 8W8P - BLUE	206/64	100.0000	EA	\$12.00000	\$1,200.00	08/16/2021
						Schedule Total	\$1,200.00
						ReqID:	0000010804
						Item Total for Line # 5	\$1,200.00
6-1	1-PORT MOD JACK IDC 8W8P - ORANGE	206/64	100.0000	EA	\$12.00000	\$1,200.00	08/16/2021
						Schedule Total	\$1,200.00
						ReqID:	0000010804
						Item Total for Line # 6	\$1,200.00
7-1	APC SMART UPS LITHIUM ION, 2U 600W/750VA, 120V - NCNR ITEM	206/68	100.0000	EA	\$1,098.75000	\$109,875.00	08/16/2021
						Schedule Total	\$109,875.00
						ReqID:	0000010804
						Item Total for Line # 7	\$109,875.00
						Total PO Amount	\$182,700.00

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 CTOD, CTCM
08/23/2021