

Payment Terms:	NET30 Freight FOB Terms:Destination	Ship Via: VNDR	PCC: I	Date: 10/14/21 PO	Method: CP	Dispatch:Dispatch Rev Dt: Via Print
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.						
Vendor:	ONSITE AV SERVICE PAR 2301 DOUBLE CREEK DR SUITE 180 USA ROUND ROCK TX 78664-34 United States			Shi	ip To:	1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States
Vendor ID	: 1200677899 2			Bill	l To:	4000 Jackson Avenue Austin TX 78731 United States
Purchaser Phone: Fax:	r: Matthew Terrell Windham 512/465-5808 512/465-5641			Bill	l To Fax:	
Email:	Matthew.Windham@txdmv.	gov			I To Email:	DMV_FIN-INVOICES@TxDMV.gov
PO Infor Change (Change (Orders:	foreseen conditions	arise such as, bu	It not limited to, incre	easing or decreas	sing quantities or if the department

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

This procurement is governed by the terms and conditions in DIR Contract Number DIR-CPO-4459.

Pricing per Quote provided by Alexander Austin on 09/29/2021.

TxDMV Contact: Virginia Pickering virginia.pickering@txdmv.gov (512) 465-4031

Vendor Contact: Alexander Austin alex@onsiteav.com

Authorized Signature

<u>10/19/2021</u>



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000010256

DIRSALES@ONSITEAV.COM Office Phone: (512) 482-8467 Mobile Phone: (940) 337-9851

Line-Sch: 1-1	Line Description: Shure Wireless Portable Base - Part # MX890=G5	Class/Item: 204/68	Quantity: 1.0000	UOM: EA	Unit Price: \$306.67000	Extended Amt: \$306.67	Due Date: 10/15/2021
						Schedule Total	\$306.67
				<u>Req</u> 0000	<u>ID:</u> 0011138		
					ltem	Total for Line # 1	\$306.67
Line-Sch: 2-1	Line Description: Shure Microflex 10" Supercardiod Gooseneck Condenser Microphone - Part # MX410/S	Class/Item: 204/68	Quantity: 1.0000	UOM: EA	Unit Price: \$229.85000	Extended Amt: \$229.85	Due Date: 10/15/2021
						Schedule Total	\$229.85
				<u>Req</u> 0000	<u>ID:</u> 0011138		
					Item	Total for Line # 2	\$229.85
						Total PO Amount	\$536.52
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					
Matthew	Windham				

<u>10/19/2021</u>