



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000010472

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **Date:** 11/10/21 **PO Method:** CP **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  
 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

**Purchaser:** Quynh-Nhi Ge  
**Phone:** 512/465-4193  
**Fax:** 512/465-5641

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

**Email:** Nhi.Ge@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, whichever 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).

**Delivery:**

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

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

**CPA/DIR Contract Purchase**

This procurement is governed by the terms and conditions in CPA/DIR Contract Number DIR-TSO-3763.

Vendor Quote Number Lines 1-4: 8000-SAS-2124v2

Vendor Quote Number Lines 5-6: 8000-SAS-2124

**TxDMV Contract Monitor:**

Hector Yanez

**Authorized Signature**

**12/01/2021**



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000010472

Hector.Yanez@txdmv.gov  
 Phone #512-465-5605

Vendor Contact:  
 Ivy Sheppard  
 procurement@sas-us.com  
 Phone #512-695-7590

| Line-Sch: | Line Description:   | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date:  |
|-----------|---|-------------|-----------|------|-------------|---------------|------------|
| 1-1       | SMART APP SINEWAVE RM<br>500VA PERP 5-15P 7OUT 5-<br>15R UPS LCD AVR 1U 3YR | 204/91      | 1.0000    | EA   | \$360.19000 | \$360.19      | 12/03/2021 |

Quote: 8000-SAS-2124v2

Schedule Total

**Contract ID:**  
0000010472

**ReqID:**  
0000011359

Item Total for Line # 1

| Line-Sch: | Line Description:   | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date:  |
|-----------|---|-------------|-----------|------|-------------|---------------|------------|
| 2-1       | UPS & ATS PDU REMOTE<br>MGMT CARD CTRLR SNMP<br>WEB NMS ENVIRO RJ45<br>3YR WARR | 204/91      | 1.0000    | EA   | \$196.62000 | \$196.62      | 12/03/2021 |

Quote: 8000-SAS-2124v2

Schedule Total

**Contract ID:**  
0000010472

**ReqID:**  
0000011359

Item Total for Line # 2

| Line-Sch: | Line Description:  | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date:  |
|-----------|--|-------------|-----------|------|-------------|---------------|------------|
| 3-1       | MONITOR TEMPERATURE<br>& HUMIDITY PROB SNMP<br>HTTP NMS REQ<br>RMCARD203 | 204/91      | 1.0000    | EA   | \$108.30000 | \$108.30      | 12/03/2021 |

Quote: 8000-SAS-2124v2

Schedule Total

**Contract ID:**  
0000010472

**ReqID:**  
0000011359

Item Total for Line # 3

Authorized Signature

12/01/2021



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000010472

| Line-Sch:                         | Line Description:   | Class/Item: | Quantity: | UOM:                        | Unit Price: | Extended Amt:                  | Due Date:  |
|-----------------------------------|---|-------------|-----------|-----------------------------|-------------|--------------------------------|------------|
| 4-1                               | 2YR EXTD WARR UPS 1B<br>SVCS EMAIL SENT, NO<br>TRACKING                         | 920/45      | 1.0000    | EA                          | \$44.10000  | \$44.10                        | 12/03/2021 |
| Quote: 8000-SAS-2124v2            |   |             |           |                             |             |                                |            |
|                                   |   |             |           |                             |             | <b>Schedule Total</b>          | \$44.10    |
| <b>Contract ID:</b><br>0000010472 |   |             |           | <b>ReqID:</b><br>0000011359 |             |                                |            |
|                                   |   |             |           |                             |             | <b>Item Total for Line # 4</b> | \$44.10    |
| 5-1                               | 1000VA/600W SINE WAVE<br>AVR UPS PERP 10 OUTLET,<br>LCD, SERIAL/USB, 3YR<br>WTY | 204/91      | 1.0000    | EA                          | \$176.08000 | \$176.08                       | 12/03/2021 |
| Quote: 8000-SAS-2124              |   |             |           |                             |             |                                |            |
|                                   |   |             |           |                             |             | <b>Schedule Total</b>          | \$176.08   |
| <b>Contract ID:</b><br>0000010472 |   |             |           | <b>ReqID:</b><br>0000011359 |             |                                |            |
|                                   |   |             |           |                             |             | <b>Item Total for Line # 5</b> | \$176.08   |
| 6-1                               | 2YR EXTD WARR UPS 1B<br>SVCS EMAIL SENT, NO<br>TRACKING                         | 920/45      | 1.0000    | EA                          | \$44.10000  | \$44.10                        | 12/03/2021 |
| Quote: 8000-SAS-2124              |   |             |           |                             |             |                                |            |
|                                   |   |             |           |                             |             | <b>Schedule Total</b>          | \$44.10    |
| <b>Contract ID:</b><br>0000010472 |   |             |           | <b>ReqID:</b><br>0000011359 |             |                                |            |
|                                   |   |             |           |                             |             | <b>Item Total for Line # 6</b> | \$44.10    |

**Total PO Amount** \$929.39

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.

Authorized Signature

12/01/2021



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Authorized Signature

A handwritten signature in black ink, appearing to read "Diana M. C.", written over a horizontal line.

12/01/2021