



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000010480

Payment NET30 Freight FOB Ship Via: US MAIL PCC: I Date: 12/05/21 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: FRANK LOW VOLTAGE, LLC
DBA P&C COMMUNICATIONS
15550 W STATE HIGHWAY 29
LIBERTY HILL TX 78642-4357
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1833201987 8

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, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

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).

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4776.

Pricing per quote number received on 12/3/2021; Customer: DMV Leakey

Service Period: 12/5/2021 - 12/31/2021 - Installs must be completed by 12/31/2021.

Payment can processed once the services are complete.

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

TxDMV Contract Monitor: Henry Holquin, 512-465-1379, Henry.Holquin@TxDMV.gov

Vendor Contact: Daniel, 512-515-0207, danile@pandccom.com

Authorized Signature

Andrew Ortegon CTOD, CTCM

12/05/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	CAT6 DATA DROPS Cabinet and Drops Install for DMV Leakey RE: Remedy Ticket 270967	906/84	2.0000	EA	\$197.87000	\$395.74	12/06/2021
						Schedule Total	\$395.74
Contract ID: 0000010480				ReqID: 0000011401			
						Item Total for Line # 1	\$395.74
2-1	SERIAL DROP Cabinet and Drops Install for DMV Leakey RE: Remedy Ticket 270967	906/84	1.0000	EA	\$197.87000	\$197.87	12/06/2021
						Schedule Total	\$197.87
Contract ID: 0000010480				ReqID: 0000011401			
Requester: Mari Henson for Mike Tyler, ITSD NOTE: see attached for quote DIR-CPO-4776 Purchaser: Correct commodity codes as needed						Item Total for Line # 2	\$197.87
3-1	LABOR - SERVICES -- Cabinet and Drops Install for DMV Leakey RE: Remedy Ticket 270967	906/84	37.0000	EA	\$40.00000	\$1,480.00	12/06/2021
						Schedule Total	\$1,480.00
Contract ID: 0000010480				ReqID: 0000011401			
						Item Total for Line # 3	\$1,480.00

Authorized Signature

Amber Otey CTCD, CTCM

12/05/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	BLACK VELCRO 1/2 IN PANDUIT Cabinet and Drops Install for DMV Leakey RE: Remedy Ticket 270967	906/84	1.0000	EA	\$39.00000	\$39.00	12/06/2021
						Schedule Total	<input type="text" value="\$39.00"/>
Contract ID: 0000010480				ReqID: 0000011401			
						Item Total for Line # 4	<input type="text" value="\$39.00"/>

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
12/05/2021