



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000010519
 Purchase Order Change Notice (# 2)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 12/13/21 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 04/25/22
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: Samantha Lyn Lavoie
Phone:
Fax:

Bill To Fax:

Email: Samantha.Lavoie@dps.texas.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 Invoices@txdmv.gov. 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

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 purchases 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 quantities.

The link to the TxDMV Terms and Conditions - <http://www.txdmv.gov/contractors-vendors>

TxDMV Contract Specialist:
 Samantha Lavoie
 Samantha.lavoie@txdmv.gov
 512-465-4199

TxDMV Contract Monitor:
 Virginia Pickering
 virginia.pickering@txdmv.gov
 512-465-4031

Vendor Contact:

Authorized Signature

04/25/2022



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Randal Fisher
 randal@pandccom.com
 Phone: (512) 619-1734

Daniel Park
 (512) 748-0348
 daniel@pandccom.com

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

Contract Term:
 DIR Contract Number DIR-CPO-4776 - The initial term of this Contract shall be two (2) years commencing the last date of approval by DIR and Successful Respondent, with one (1) optional two-year renewal followed by one (1) optional one-year renewal. Prior to expiration of each term, this Contract will renew automatically under the same terms and conditions unless either party provides notice to the other party sixty (60) days in advance of the renewal date stating that the party wishes to discuss modification of terms or not renew.

POCN#1 SLavoie 12/13/21 Added contract number to purchaser order, no other changes made. All terms and conditions remain the same.

POCN #, Nhi Ge, 4/25/2022
 Updated buyer to Nhi get from Samantha Lavoie and updated PO end date to 8/31/2022. All terms and conditions remain the same.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Cat 6 Drops	962/18	18.0000	EA	\$245.98000	\$4,427.64	12/17/2021

Schedule Total

Contract ID:
0000010519

ReqID:
0000011419

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	7' Blue Cat6 Patch Cable	962/18	18.0000	EA	\$11.00000	\$198.00	12/17/2021

Schedule Total

Contract ID:
0000010519

ReqID:
0000011419

Item Total for Line # 2

Authorized Signature

04/25/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Custom Patch Cable at Switch	962/18	18.0000	EA	\$15.00000	\$270.00	12/17/2021
						Schedule Total	\$270.00
Contract ID: 0000010519				ReqID: 0000011419			
						Item Total for Line # 3	\$270.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	labor for Installation	962/18	20.0000	HR	\$35.00000	\$700.00	12/17/2021
						Schedule Total	\$700.00
Contract ID: 0000010519				ReqID: 0000011419			
						Item Total for Line # 4	\$700.00

Total PO Amount \$5,595.64

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

04/25/2022