

Payment Terms:	NET30 Freight FOB Terms:Destination		US MAIL	PCC:	Х	Date: 07/12/22	PO Method:	DG	<b>Dispatch:</b> Dispatch Via Print	Rev Dt:
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.										
Vendor:	FIRETROL PROTECTION S 4616 W HOWARD LN STE AUSTIN TX 78728-6306 <b>United States</b>		С				Ship To: Bill To:		1P00 - TxDMV Ware 4000 Jackson Avenu Austin TX 78731 United States 4000 Jackson Avenu	e
Vendor ID	lor ID: 1870405034 5					Din TO.		Austin TX 78731 United States		
Purchaser Phone: Fax:	r: Jason K Adams 512/465-4181 512/465-5641									
i uxi							Bill To Fax:			
Email:	jason.adams@txdmv.gov						Bill To Email:		DMV_FIN-INVOICES	S@TxDMV.gov

## **PO Information:**

Contract Details: # TXMAS-17-03FAC04

Contract Term: 09/01/2022 to 08/31/2023

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.

Special Payment Notes (Advance Payment, Payment Type, etc.)

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. Enter any other special delivery requirements.

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

TxDMV Contract Monitor: JT Moyer

**Authorized Signature** Lann, Adams, MS, CTCM, CTCD

<u>07/19/2022</u>



## Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000011303

512-465-4111											
VID: 18704050345 Contract: Firetion Protection Systems, Inc. Contact Name: Troy Davidson Email: LikeVidson@firetion.net Phone: (602) 297-7668 Address: 4616 W. Howard Ln., Ste. 7-700 Austin TX 78728-6306   UOM:   Unit Price:   Extended Amt:   Due Date:     Line-Sch: 1-1   Line Description: Fire Protection Inspection   Class/Item: 340/16   Quantity: 10000.0000   UOM:   Unit Price: EA   Extended Amt:   Due Date: 07/12/2022     Schedule Total   \$10,000.00   Stion.000.00   ReqID: 0000011582     Contract ID: 0000011303   ReqUise   Stion.000.00   07/12/2022     Line-Sch:   Line Description: Fire Protection Repairs   Class/Item: 340/16   Quantity: 30000.0000   UOM:   Unit Price: Extended Amt:   Stion.000.00     Line-Sch:   Line Description: Fire Protection Repairs   Class/Item: 340/16   Quantity: 30000.0000   UOM:   Unit Price: Extended Amt:   Due Date: 07/12/2022     Contract ID: 00000011303   ReqID: 00000010582   Schedule Total   \$30,000.00     Contract ID: 0000011303   ReqID: 0000010582   Schedule Total   \$30,000.00	jt.moyer@txdmv.gov 512-465-4111										
Contact Name: Troy Davidson @ firetrol.net       Phone: (602) 297-7668       Address: 4016 W. Howard Ln., Ste. 7-700 Austin TX 78728-6306       Line-Sch:     Line Description:     Class/Item:     Quantity:     UOM:     Unit Price:     Extended Amt:     Due Date:       1-1     Fire Protection Inspection     340/16     10000.0000     EA     \$10,000.00     07/12/2022       Schedule Total     \$10,000.00     RegID:     0000010582     Schedule Total     \$10,000.00       Contract ID:     Op/01/2022 to 08/31/2023     RegID:     0000010582     Standord     Standord       Line-Sch:     Line Description:     Class/Item:     Quantity:     UOM:     Unit Price:     Extended Amt:     Due Date:       0000011303     .     .     .     .     .     .       Line-Sch:     Line Description:     Class/Item:     Quantity:     UOM:     Unit Price:     Extended Amt:     Due Date:       2-1     Fire Protection Repairs     340/16     30000.0000     EA     \$1.00000     \$30,000.00     07/12/2022       00000011303     .     .	Vendor Contact: VID: 18704050345 Contractor: Firetrol Protection Systems, Inc.										
Line-Sch:     Line Description:     Class/Item:     Quantity:     UOM:     Unit Price:     Extended Amt:     Due Date:     07/12/2022       1-1     Fire Protection Inspection     340/16     10000.000     EA     \$1.0000     \$10,000.00     07/12/2022       Schedule Total     \$10,000.00     ReqID:     0000010582     0000010582     0000010582       Contract Term:     09/01/2022 to 08/31/2023     Class/Item:     Quantity:     UOM:     Unit Price:     Extended Amt:     Due Date:     07/12/2022       Line-Sch:     Line Description:     Class/Item:     Quantity:     UOM:     Unit Price:     Extended Amt:     Due Date:     07/12/2022       2-1     Fire Protection Repairs     340/16     30000.0000     EA     \$1.00000     \$30,000.00     07/12/2022       Schedule Total     \$30,000.000     FeqID:     0000010582     0000010582     Schedule Total     \$30,000.00       Contract ID:     00/01/2022 to 08/31/2023     ReqID:     0000010582     \$30,000.00     \$30,000.00     \$30,000.00	Contact Name: Troy Davidson Email: tdavidson@firetrol.net Phone: (602) 297-7668										
1-1   Fire Protection Inspection   340/16   10000.0000   EA   \$1.00000   \$10,000.00   07/12/2022     Schedule Total   \$10,000.00     Contract ID: 0000011303     Contract Term: 09/01/2022 to 08/31/2023     Line Description: 2-1   Class/Item: 340/16   Quantity: 30000.0000   UOM:   Unit Price:   Extended Amt:   Due Date: 930,000.00     Contract ID: 0000011303     Contract ID: 0000011303     Contract ID: 0000010582     Contract ID: 0000010582     ReqID: 0000010582     Contract ID: 0000010582     Contract ID: 0000010582     Contract ID: 0000010582     Contract ID: 0000010582     Contract ID: 0000010582     Contract ID: 0000010582	Address: 4616 W. Howard Ln., Ste. 7-700	Austin TX 78728-6	306								
Contract ID: 0000011303     ReqID: 0000010582       Contract Term: 09/01/2022 to 08/31/2023     Item Total for Line # 1 \$10,000.00       Line-Sch: 2.1     Line Description: Fire Protection Repairs     Class/Item: 340/16     Quantity: 30000.0000     UOM: EA     Unit Price: \$1.00000     Extended Amt: \$30,000.00     Due Date: 07/12/2022       Contract ID: 0000011303     Contract Term: 09/01/2022 to 08/31/2023     ReqID: 0000010582     0000010582											
0000011303     0000010582       Contract Term: 09/01/2022 to 08/31/2023     Item Total for Line # 1 \$10,000.00       Line-Sch:     Line Description:     Class/Item:     Quantity:     UOM:     Unit Price:     Extended Amt:     Due Date:       2-1     Fire Protection Repairs     340/16     30000.0000     EA     \$1.00000     \$30,000.00     07/12/2022       Contract ID:     0000011303     ReqID:     0000010582     \$30,000.00     <						Schedule Total	\$10,000.00				
Line-Sch:   Line Description:   Class/Item:   Quantity:   UOM:   Unit Price:   Extended Amt:   Due Date:     2-1   Fire Protection Repairs   340/16   30000.0000   EA   \$1.00000   \$30,000.00   07/12/2022     Schedule Total   \$30,000.00   ReqID:   0000011303   Contract ID:   00000112022 to 08/31/2023   \$30,000.00     Contract Term:   09/01/2022 to 08/31/2023   Line # 2   \$30,000.00											
Line-Sch:     Line Description:     Class/Item:     Quantity:     UOM:     Unit Price:     Extended Amt:     Due Date:       2-1     Fire Protection Repairs     340/16     30000.0000     EA     \$1.00000     \$30,000.00     07/12/2022       Schedule Total     \$30,000.00       Contract ID:     0000011303     ReqID:     0000010582       Contract Term:     09/01/2022 to 08/31/2023     Item Total for Line # 2     \$30,000.00											
2-1     Fire Protection Repairs     340/16     30000.0000     EA     \$1.00000     \$30,000.00     07/12/2022       Schedule Total     \$30,000.00     ReqID: 0000011303     0000010582     Schedule Total     \$30,000.00       Contract ID: 0000011303     ReqID: 0000010582     Item Total for Line # 2     \$30,000.00     \$30,000.00					Iter	m Total for Line # 1	\$10,000.00				
Contract ID: 0000011303     ReqID: 0000010582       Contract Term: 09/01/2022 to 08/31/2023     Item Total for Line # 2 \$30,000.00											
0000011303     0000010582       Contract Term: 09/01/2022 to 08/31/2023     Item Total for Line # 2 \$30,000.00						Schedule Total	\$30,000.00				
Item Total for Line # 2 \$30,000.00											
					Iter		\$30,000.00				
Total PO Amount \$40,000.00						Total PO Amount	\$40,000.00				
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 Lann, Adams, MS, CTCM, CTCD