

Payment Terms:	NET30 Freight FOB Terms:Destination		US MAIL	PCC:	Х	Date: 07/12/22	PO Method:	DG	Dispatch: 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 United States		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.										
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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