



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000011458

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** E **Date:** 08/04/22 **PO Method:** SV **Dispatch:** Dispatch Via Print **Rev Dt:**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** ADVANCED LOCK SOLUTIONS INC  
 8711 BURNET RD STE C21  
 AUSTIN TX 78757-7081  
 United States

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

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

**Vendor ID:** 1263963194 9

**Purchaser:** Matthew Terrell Windham  
**Phone:** 512/465-5808  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** Matthew.Windham@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.

**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>

This is a replacement of Purchase Order #60800 0000007309 which covered services for FY22 from 09/01/2021 - 08/31/2022.

Each SVCU (service unit) is priced at \$1.00. A SVCU is a TxDMV internal system unit of measure. Vendor shall invoice at the price(s) for work authorized under the purchase order.

FY23 Pricing

**Authorized Signature**

*Matthew Windham*

08/04/2022



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Code key for modular, cabinets - \$18.50/each  
 Key duplicates for modular, cabinets - \$5.25/each  
 Commercial door key duplicate, non-IC - Schlage \$5.25/each; Sargent/Falcon - \$5.25/each; C123/S123 - \$7.75/each  
 Hourly rate, onsite - \$100/hour  
 Onsite trip charge, normal business hours - \$105.00  
 Onsite trip charge, after hours - \$160.00  
 High security automotive key duplicates (sidewinder, mechanical only) - \$45.00/each  
 Standard automotive key duplicates - \$6.50/each

TxDMV Contact for Facilities and Buildings:  
 JT Moyer  
 jt.moyer@txdmv.gov  
 (512) 465-4111

TxDMV Contact for Fleet Vehicles:  
 Donny L. Ruemke  
 donny.ruemke@txdmv.gov  
 (512) 465-4089

Vendor Contact:  
 Keith Maynard  
 advancedlock@yahoo.com  
 512-933-0300  
 License Number - B11887

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Locksmith services FY23 for facilities and buildings including key duplication, supplies & services.	910/48	1000.0000	EA	\$1.00000	\$1,000.00	09/01/2022

Schedule Total

**Contract ID:**  
0000011458

**ReqID:**  
0000011999

Service Period: 09/01/2022 - 08/31/2023

Locksmith services to include onsite locksmith services, duplication of high security lock keys, standard security lock keys, supplies services.

Grand total not to exceed 1,000 service units at \$1.00/ea.

Item Total for Line # 1

Authorized Signature

*Matthew Windham*

08/04/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Locksmith services FY23 for fleet vehicles including key duplication, supplies & services	910/48	1000.0000	EA	\$1.00000	\$1,000.00	09/01/2022
						<b>Schedule Total</b>	<input type="text" value="\$1,000.00"/>
<b>Contract ID:</b> 0000011458				<b>ReqID:</b> 0000011999			
Service Period: 09/01/2022 - 08/31/2023							
Locksmith services to include duplication of vehicle high security ignition keys, mechanical only door keys, supplies services.							
Grand total not to exceed 1,000 service units at \$1.00/ea.							
						<b>Item Total for Line # 2</b>	<input type="text" value="\$1,000.00"/>

**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.

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Authorized Signature

*Matthew Windham*

08/04/2022