



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000015805

Page: 1 of 3

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 03/28/2025 **PO End Date:** 08/31/2025 **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: FRANK LOW VOLTAGE, LLC
DBA P&C COMMUNICATIONS
15550 W STATE HIGHWAY 29
LIBERTY HILL TX 78642-4357
United States

Ship To: 1P50 - Duncanville RSC
562 East Wheatland Road
Duncanville TX 75116
United States

Vendor ID: 1833201987 8 001

Purchaser: Jason K Adams
Phone: 512/465-4181
Fax: 512/465-5641

Ship To Attention: Lori L Burns

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: jason.adams@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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

Scope of Work:

Provide and install (89) cables for workstations, WAPs, Copiers, and other network devices. Includes labor to install DMV provided IDF racks, ladder rack, and other materials.

Work needs to be completed in mid-April 2025. Should an extension for work be needed, please contact Lori Burns.

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.

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. If this PO contains goods or services purchased from a DIR Cooperative

Authorized Signature

Jason Adams, MS, CTCM, CTCO

03/28/2025



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Page: 2 of 3

Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

DMV Contact:

Christopher Price | Network Lead
Texas Department of Motor Vehicles
Information Technology Services
Email: Christopher.price@txdmv.gov
Desk: 512-465-1434
Phone: 254-290-5952

DMV 2nd Contact:

Lori Burns || Operations and Facilities Project Specialist
Texas Department of Motor Vehicles
Vehicle Titles and Registration
Email: Lori.Burns@TxDMV.gov
Cell Phone: 512-431-4772

Vendor Contact

Daniel
PC Communications
15550 W. HWY 29 Liberty Hill, TX 78642
O: 512-515-0207
daniel@pandccom.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Cat6 drops for Data	48555	204/13	89.0000	EA	\$225.98000	\$20,112.22	03/28/2025
							Schedule Total	\$20,112.22
							ReqID:	0000016497

Item Total for Line # 1 \$20,112.22

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	2" J Hooks	48555	445/44	50.0000	EA	\$5.00000	\$250.00	03/28/2025
							Schedule Total	\$250.00
							ReqID:	0000016497

Item Total for Line # 2 \$250.00

Authorized Signature

Lance Adams, MS, CTCM, CTCO

03/28/2025



Texas Department of Motor Vehicles
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Page: 3 of 3

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	48 Port Patch panels	48555	206/23	2.0000	EA	\$75.00000	\$150.00	03/28/2025
							Schedule Total	\$150.00
					ReqID:			
					0000016497			
							Item Total for Line # 3	\$150.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	2 Port Faceplates	48555	206/23	39.0000	EA	\$4.00000	\$156.00	03/28/2025
							Schedule Total	\$156.00
					ReqID:			
					0000016497			
							Item Total for Line # 4	\$156.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Velcro	48555	590/69	3.0000	EA	\$28.00000	\$84.00	03/28/2025
							Schedule Total	\$84.00
					ReqID:			
					0000016497			
							Item Total for Line # 5	\$84.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Labor - running cable and installing ports and panels at the new Dallas South RSC in Duncanville	48555	920/37	150.0000	EA	\$42.50000	\$6,375.00	03/28/2025
							Schedule Total	\$6,375.00
Contract ID:					ReqID:			
0000015805					0000016497			
Term: DOE to 08/31/2025							Item Total for Line # 6	\$6,375.00

Total PO Amount \$27,127.22

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

Lance Adams, MS, CTCM, CTCO

03/28/2025