



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000016094
Purchase Order Change Notice (# 2)

Page: 1 of 3

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	See Detail Below	E	06/06/2025	07/04/2025	DG	Dispatch Via Print	06/25/2025

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

Vendor: DB COMPUTER SOLUTIONS, INC.
DBA COMPUTER SOLUTIONS INC
417 W AVENUE F
MIDLOTHIAN TX 76065-2929
United States

Ship To: See Detail Below

Vendor ID: 1752731181 9 001

Purchaser: Richard Emmanuel Oballo
Phone: 512/465-4199
Fax: 512/465-5641

Ship To Attention: Cassandra Flint

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: richard.oballo@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN#2 Richard Oballo 6/25/2025 Add line item 4 for the 2 projectors. This order was split between two appropriation codes for each projector.

POCN#1 Richard Oballo 6/18/2026 Cancelling line item #2 per Gigi to properly assign asset tags for projectors.

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.

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. 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.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-CPO-5792. Additionally, this Purchase Order is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. These



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Page: 2 of 3

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.

QUOTE: 249204

TxDMV Contract Monitor:
Cassandra Flint
cassandra.flint@txdmv.gov
(512) 465-5822

Vendor Contact:
Adam Swafford
adam@cs-inc.co
972-938-8087 ext 11

Ship to Comments:

Direct ship to MVCPA Law Enforcement Trainer
Amber Ott
8084 CR 314
Terrell, TX 75161

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Projector Remote Control	28042	840/00	2.0000	EA	\$7.07000	\$14.14	06/06/2025

Ship To: 1P00

Delivery Instructions:

4000 Jackson
Avenue
Austin TX 78731
United States

Schedule Total

ReqID:
0000016582

Projector Remote Control for Epson

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Epson PowerLite L265F 3LCD Projector	28042	207/00	2.0000	EA	\$1,057.65000	\$0.00	CANCEL

Ship To: 1P00

Delivery Instructions:

4000 Jackson
Avenue
Austin TX 78731
United States

Schedule Total

Item Total for Line # 2



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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	Shipping for Remote Control Epson PowerLite L265F3LCD Projector	30301	803/00	1.0000	EA	\$18.00000	\$18.00	06/06/2025
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
							Schedule Total	\$18.00
							ReqID: 0000016582	
							Item Total for Line # 3	\$18.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Epson PowerLite L265F 3LCD Projector - Tabletop, Ceiling Mountable	30301	207/00	1.0000	EA	\$1,057.65000	\$1,057.65	06/30/2025
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
							Schedule Total	\$1,057.65
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-2	Epson PowerLite L265F 3LCD Projector - Tabletop, Ceiling Mountable	28042	207/00	1.0000	EA	\$1,057.65000	\$1,057.65	06/30/2025
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
							Schedule Total	\$1,057.65
							ReqID: 0000016919	
Epson PowerLite L265F 3LCD Projector - Tabletop, Ceiling Mountable							Item Total for Line # 4	\$2,115.30

Total PO Amount \$2,147.44

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.