



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001590**

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **I** Date: **09/14/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

**Vendor:** P & C COMMUNICATIONS  
15550 W HIGHWAY 29  
LIBERTY HILL TX 78642  
United States

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

**Vendor ID:** 1743016098

**Purchaser:** Douglas A Leach  
**Phone:** 512/465-4180  
**Fax:** 512/465-5641  
**Email:** Douglas.Leach@txdmv.gov

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

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

**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).

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.

"This procurement is governed by the terms and conditions in DIR Contract Number DIR-SDD-1891".

This purchase order may be renewed with the same Terms Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree.

Reference PC Communications Description of Work: TROUBLE SHOOT NETWORK ISSUE, REPLACE FIBER IN NEEDED dated 9/14/2015

Term of Service: September 14, 2015 through August 31, 2016.

Agency Contact: Lance Chambers  
(512) 465-4036  
Lance.Chambers@TxDMV.gov

POCN1 by Douglas Leach on 10/19/2015

Update Purchase Order from Emergency PO for Corpus Christi, TX to a Blanket PO to be used at Headquarters and Bull Creek in Austin, TX.  
Updated Lines 1 through 7 distribution Dept code from 950002 to 950004.

**Authorized Signature**

**10/19/2015**



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Updated Lines 1 through 7 distribution Appn/PCA code from 54301 to 54201.  
Updated Agency Contact from Rose Guillen to Lance Chambers.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	6CT OSP FOC MM 62.5	838/29	500.0000	FT	2.34000	1170.00	09/14/2015
						<b>Schedule Total</b>	1170.00
						ReqID: 0000001728	
						<b>Item Total for Line # 1</b>	1170.00
2- 1	INSTALL CABLE Term of Service: 9/14/2015 - 8/31/2016	962/18	500.0000	FT	1.25000	625.00	09/14/2015
						<b>Schedule Total</b>	625.00
						Contract ID: 0000001590	
						ReqID: 0000001728	
						<b>Item Total for Line # 2</b>	625.00
3- 1	ST UNICAM CONNECTORS MM 62.5	838/29	12.0000	EA	17.25000	207.00	09/14/2015
						<b>Schedule Total</b>	207.00
						ReqID: 0000001728	
						<b>Item Total for Line # 3</b>	207.00
4- 1	BREAK OUT KITS FOR FIBER	838/29	2.0000	EA	23.00000	46.00	09/14/2015
						<b>Schedule Total</b>	46.00
						ReqID: 0000001728	
						<b>Item Total for Line # 4</b>	46.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	T-100 MEDIA CONVERTER	838/29	1.0000	EA	145.00000	145.00	09/14/2015
						Schedule Total	145.00
				ReqID: 0000001728			
						Item Total for Line # 5	145.00
6- 1	LABOR Term of Service: 9/14/2015 - 8/31/2016	962/18	32.0000	HR	35.00000	1120.00	09/14/2015
						Schedule Total	1120.00
Contract ID: 0000001590				ReqID: 0000001728			
						Item Total for Line # 6	1120.00
7- 1	TERMINATE , TEST AND DOCUMENT Term of Service: 9/14/2015 - 8/31/2016	962/18	12.0000	EA	34.00000	408.00	09/14/2015
						Schedule Total	408.00
Contract ID: 0000001590				ReqID: 0000001728			
						Item Total for Line # 7	408.00
						Total PO Amount	3721.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

**Terms and Conditions:**

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

**Authorized Signature**

**10/19/2015**