



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001910
CHANGE ORDER - REPRINT

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **I** Date: **11/16/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **03/31/16**

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).

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.

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.

All services must be completed by 8/31/2016.

Reference PC Communications Description of Work: INSTALL 100 NEW CAT6 DATA DROPS, RELOCATE 100 DATA DROPS dated 10/26/2015.

Agency Contact: Jeff Templeton
(512) 465-1309
Jeff.Templeton@TxDMV.gov

POCN1 by Douglas Leach on 01/14/2016

Added Line 4 to test existing fiber strands at Headquarters/Bull Creek.

Authorized Signature

03/31/2016



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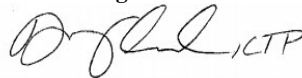
Reference DESC. OF WORK: TEST EXISTING FIBER STRANDS dated 12/14/2015.

POCN2 by Douglas Leach on 03/31/2016

Added Line 5 for an additional \$28,000 to cover general cabling service and material needs between April 1, 2016 through August 31, 2016.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	INSTALL CAT6 DATA DROPS WITH CUSTOMER SUPPLIED CAT6 CABLES	962/18	100.0000	EA	116.00000	11600.00	11/24/2015
						Schedule Total	11600.00
<u>Contract ID:</u> 0000001910				<u>ReqID:</u> 0000002008			
						Item Total for Line # 1	11600.00
2- 1	RELOCATE EXISTING CABLES	962/18	100.0000	EA	75.00000	7500.00	11/24/2015
						Schedule Total	7500.00
<u>Contract ID:</u> 0000001910				<u>ReqID:</u> 0000002008			
						Item Total for Line # 2	7500.00
3- 1	MISC MATERIALS	204/13	1.0000	UNT	125.00000	125.00	11/24/2015
						Schedule Total	125.00
<u>Contract ID:</u> 0000001910				<u>ReqID:</u> 0000002008			
						Item Total for Line # 3	125.00

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	SMF BI DIRECTIONAL FIBER TEST WITH POWER METER AND OTDR, PROVIDE TEST RESULTS FOR 10 STRANDS, REPAIR AS NEEDED NOT TO EXCEED 2500.00 Term of Service: 01/15/2016 through 08/31/2016	992/40	71.0000	HR	35.00000	2485.00	01/29/2016
						Schedule Total	2485.00
<u>Contract ID:</u> 0000001910				<u>ReqID:</u> 0000002230			
						Item Total for Line # 4	2485.00
5- 1	General Cabling Services and Materials Term of Service: 04/01/2016 through 08/31/2016	962/18	28000.0000	UNT	1.00000	28000.000	04/01/2016
						Schedule Total	28000.00
<u>Contract ID:</u> 0000001910				<u>ReqID:</u> 0000002666			
						Item Total for Line # 5	28000.00
						Total PO Amount	49710.00

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

03/31/2016