



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000001920
Purchase Order Change Notice (# 5)

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **11/19/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **01/10/19**

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

Vendor: ADVANCED LOCK SOLUTIONS INC
9415 BURNET RD STE 103
AUSTIN TX 787585245
United States

Ship To: 1P12 - Finance Admin Services
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1263963194 9

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Paula A Ramsey
Phone: 512/465-4193
Fax: 512/465-5641
Email: Paula.Ramsey@TxDMV.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

This purchase order may be renewed for three (3) additional one (1) year periods; with the same terms and conditions as long as the need exists and both parties agree.

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.

TxDMV Contact: Debbie Rohrer - 512-465-4111 or Debbie.Rohrer@TxDMV.gov

Vendor Contact: Angie Maynard - 512-933-0300 or advancedlock@yahoo.com

POCN 1 - 9/12/16

Added Line 2 for renewal 1 of 3; all terms and conditions remain the same. rg

POCN 2 - 9/15/17

Added Line 3 for renewal 2 of 3; all terms and conditions remain the same. rg

POCN 3 - 11-2-2018

Added Line 3 for last of 3; all terms and conditions remain the same. 12-22-2018 through 12-21-2019. PAR

POCN 4 PAR 12-13-2018

Adding additional money for the new keys for all of the new TxDMV cars.

POCN# 5 PAR 1-10-2019

Authorized Signature

Paula Ramsey, CTCM, CTC

01/10/2019



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Had incorrect Class-Item on line 4. Corrected it from 615-48 to 910-48.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Services to include keys for vehicles, modular cabinets, doors and other TxDMV needs Service Period: 12/22/2015 - 12/21/2016 NOT to Exceed \$1,000 without prior written notice via a Purchase Order Change Notice from the TxDMV Purchasing office.	910/48	1000.0000	UNT	\$1.00000	\$1,000.00	12/21/2015
						Schedule Total	\$1,000.00
Contract ID: 0000001920				ReqID: 0000002018			
Pricing							
Automotive duplicate - \$4.75 ea Automotive duplicate w/ Transponder - up to \$75.00 ea Code key for modular, cabinets - \$12.00 ea Key duplicates for modular, cabinets - \$2.50 ea Commercial door key duplicate, non IC - \$3.75 ea Hourly rate, onsite - \$85.00/hr Onsite Trip Charge, normal business hours - \$65.00 ea Onsite Trip Charge, Emergency during normal business hours - \$80.00 ea							
						Item Total for Line # 1	\$1,000.00

Authorized Signature

Paula Ramsey, CTM, CTC

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Services to include keys for vehicles, modular cabinets, doors and other TxDMV needs Service Period: 12/22/2016 - 12/21/2017 NOT to Exceed \$1,000 without prior written notice via a Purchase Order Change Notice from the TxDMV Purchasing office.	910/48	1000.0000	UNT	\$1.00000	\$1,000.00	12/21/2016
						Schedule Total	\$1,000.00
Contract ID: 0000001920				ReqID: 0000003542			
Pricing							
Automotive duplicate - \$4.75 ea Automotive duplicate w/ Transponder - up to \$75.00 ea Code key for modular, cabinets - \$12.00 ea Key duplicates for modular, cabinets - \$2.50 ea Commercial door key duplicate, non IC - \$3.75 ea Hourly rate, onsite - \$85.00/hr Onsite Trip Charge, normal business hours - \$65.00 ea Onsite Trip Charge, Emergency during normal business hours - \$80.00 ea							
						Item Total for Line # 2	\$1,000.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Services to include keys for vehicles, modular cabinets, doors and other TxDMV needs Service Period: 12/22/2017 - 12/21/2018 NOT to Exceed \$1,000 without prior written notice via a Purchase Order Change Notice from the TxDMV Purchasing office.	910/48	1000.0000	UNT	\$1.00000	\$1,000.00	09/25/2017
						Schedule Total	\$1,000.00
Contract ID: 0000001920				ReqID: 0000005209			
Pricing							
Automotive duplicate - \$4.75 ea Automotive duplicate w/ Transponder - up to \$75.00 ea Code key for modular, cabinets - \$12.00 ea Key duplicates for modular, cabinets - \$2.50 ea Commercial door key duplicate, non IC - \$3.75 ea Hourly rate, onsite - \$85.00/hr Onsite Trip Charge, normal business hours - \$65.00 ea Onsite Trip Charge, Emergency during normal business hours - \$80.00 ea							
						Item Total for Line # 3	\$1,000.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Fleet Vehicle Automotive Key Duplication From 12-13- 2018 through 8-31-2019.	910/48	1150.0000	UNT	\$1.00000	\$1,150.00	12/13/2018
						Schedule Total	\$1,150.00
<u>Contract ID:</u> 0000001920				<u>ReqID:</u> 0000007023			
Up to thirty-four (34) each high security automotive key duplicates (Sidewinder, mechanical only) - \$30.00ea Up to twenty (20) each standard automotive key duplicates - \$4.75ea Purchase order line to not expire until 08/31/2019. Advanced Lock Solutions, Inc. Keith Maynard 9415 Burnet Rd., Ste. 103 Austin, TX 78758 (512)933-0300-ph (512)264-3060-fax advancedlock@yahoo.com www.advanced-lock.com License # B11887 Written quote attached.							
						Item Total for Line # 5	\$1,150.00

Total PO Amount **\$5,150.00**

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

Paula Ramsey, CTM, CTC

01/10/2019