



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001925
CHANGE ORDER - REPRINT

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **I** Date: **11/18/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **01/22/16**

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).

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.

Hotel accommodations and meals may be reimbursed; provided, however, the amount of reimbursement does not exceed the amounts authorized by the current State Travel Regulations for employees which can be viewed at the following web-site. (<http://www.gsa.gov/portal/category/100120>).

Travel time shall not be included as part of the amounts payable by TxDMV for any services rendered. Anticipated travel expenses must be pre-approved in writing by TxDMV. Travel reimbursement must be itemized on an invoice based on actual cost incurred with a copy of the receipt. Amount listed for travel is an estimate. Travel cost shall not exceed amount listed. Any additional amount shall be pre-approved in writing with TxDMV Purchase Order Change Notice (POCN) that must be issued prior to any additional travel.

Reference P and C Communications quote dated 11/18/2015.

Term of Service: November 19, 2015 through August 31, 2016

Authorized Signature

01/25/2016



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Service locations to be determined.

Agency Contact: Lance Chambers
(512) 465-4036

Lance.Chambers@TxDMV.gov

And/or

Jeff Templeton

(512) 465-1309

Jeff.Templeton@TxDMV.gov

POCN1 by Douglas Leach on 1/22/2016

Added Lines 3 and 4 to include statewide fiber testing during normal business hours and after hours.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	INSTALL CAT6 DATA DROPS W/ CUSTOMER SUPPLIED CAT6 CABLE Term of Service 11/19/2015 - 08/31/2016	962/18	200.0000	EA	137.25000	27450.00	11/18/2015
						Schedule Total	27450.00
<u>Contract ID:</u> 0000001925				<u>ReqID:</u> 0000001937			
						Item Total for Line # 1	27450.00
2- 1	PERDIEM Term of Service: 11/19/2015 - 08/31/2016	962/18	20.0000	EA	235.00000	4700.00	11/18/2015
						Schedule Total	4700.00
<u>Contract ID:</u> 0000001925				<u>ReqID:</u> 0000001937			
Location to be determined when call-out occurs.							Item Total for Line # 2
							4700.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	TEST FIBER ON AS NEEDED STATEWIDE - NORMAL HOURS Work to be completed during term of service 01/26/2016 through 08/31/2016	962/18	71.0000	HR	35.00000	2485.000	02/15/2016
						Schedule Total	2485.00
Contract ID: 0000001925				ReqID: 0000002314			
						Item Total for Line # 3	2485.00
4- 1	TEST FIBER ON AS NEEDED STATEWIDE - AFTER HOURS Work to be completed during term of service 01/26/2016 through 08/31/2016	962/18	65.0000	HR	45.00000	2925.000	02/15/2016
						Schedule Total	2925.00
Contract ID: 0000001925				ReqID: 0000002313			
						Item Total for Line # 4	2925.00
						Total PO Amount	37560.00

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

01/25/2016