



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002380

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **I** Date: **03/24/16** 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

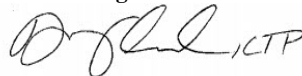
Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

NON-COMPLIANT PROCUREMENT

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Labor Testing and Repair - clean fiber between buildings ticket #00069228	962/18	63.0000	EA	35.00000	2205.00	04/08/2016
						Schedule Total	2205.00
						<u>ReqID:</u> 0000002652	
						Item Total for Line # 1	2205.00
2- 1	LC to SC SM 3 MTR Jumpers	838/29	5.0000	EA	16.92000	84.60	04/08/2016
						Schedule Total	84.60
						<u>ReqID:</u> 0000002652	
						Item Total for Line # 2	84.60

Authorized Signature

 /CTP

03/31/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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3- 1	LC to SC 5 MTR Jumpers	838/29	5.0000	EA	18.83000	94.15	04/08/2016
						Schedule Total	94.15
						<u>ReqID:</u> 0000002652	
						Item Total for Line # 3	94.15

Total PO Amount 2383.75

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