



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002994**

Payment Terms: NET30 Freight Terms: **PREPAY AND ADD** Ship Via: VNDR PCC: I Date: 08/24/16 PO Method: DG Dispatch: **Dispatch Via Print** Rev Dt:

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

**Vendor:** THE WHITLOCK GROUP  
 11100 METRIC BLVD  
 STE 200E  
 USA  
 AUSTIN TX 78758-4000  
 United States

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

**Vendor ID:** 1540617014 0

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

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

**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-2023".

Reference Whitlock quote dated 08/16/2016.

TxDMV Contact: Stacy Steenken  
 (512) 302-2380  
 Stacy.Steenken@TxDMV.gov

**Authorized Signature**



08/24/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	NEC DISPLAY SOLUTIONS : 50 inch LED Backlit Display with Integrated Tuner NEC E505	840/38	1.0000	EA	\$826.09	\$826.09	08/24/2016
						Schedule Total	\$826.09
					ReqID: 0000003350		
						Item Total for Line # 1	\$826.09
2- 1	Fusion Micro-Adjustable Tilt Wall Mount Chief # XTM1U	840/58	1.0000	EA	\$270.02	\$270.02	08/24/2016
						Schedule Total	\$270.02
					ReqID: 0000003350		
						Item Total for Line # 2	\$270.02
3- 1	Edge Plus WIRELESS COMPLETE: Includes: eBeam Edge Plus Wireless Product and eBeam Marker Pack with dry erase markers. Includes the Capture Pack e-Beam M330AP0000001	840/14	1.0000	UNT	\$936.47	\$936.47	08/24/2016
						Schedule Total	\$936.47
					ReqID: 0000003350		
						Item Total for Line # 3	\$936.47

Authorized Signature

08/24/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Freight Charges	962/86	1.0000	EA	\$60.98	\$60.98	08/24/2016
						Schedule Total	\$60.98
				ReqID:			
				0000003350			
						Item Total for Line # 4	\$60.98

Total PO Amount \$2,093.56

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

08/24/2016



**CONFIDENTIAL PRODUCT QUOTATION**

1201 Lakeside Parkway, Suite 160 Flower Mound, TX 75028 - Phone 972-465-8888 - Fax 972-465-8223 - www.whitlock.com

<b>Name</b>	Douglas Leach	<b>Date</b>	8.16.16
<b>Company</b>	Texas Department of Motor Vehicles	<b>Valid Period</b>	Sixty (60) days
<b>Address 1</b>	4000 Jackson Ave.	<b>Freight Terms</b>	FOB Dest., Ppd & Allow
<b>Address 2</b>		<b>Payment Terms - Pricing is based on payment via check, ACH or wire transfer</b>	See Terms
<b>City, State, Zip</b>	Austin, TX 78731	<b>Account Executive</b>	Elissa Fox
<b>Phone</b>	512-45-4180	<b>Account Executive Cell Phone</b>	512-773-3124
<b>Fax</b>	5124657532	<b>Account Executive Email</b>	foxe@whitlock.com
<b>Cell</b>		<b>DIR Contract</b>	DIR-SDD-2023
<b>E-Mail</b>	Douglas.Leach@txdmv.gov		

**BOX SALE - Interactive Whiteboard**

DIR Discount	Qty	Manufacturer	Model	Description	Price	Total
<b>Equipment</b>						
10.50%	1	NEC	E505	NEC DISPLAY SOLUTIONS : 50 inch LED Backlit Display with Integrated Tuner 16 per pallet	826.09	826.09
29.50%	1	Chief	XTM1U	Fusion Micro-Adjustable Tilt Wall Mount	270.02	270.02
Open Market	1	e-Beam	M330AP0000001	Edge Plus WIRELESS COMPLETE: Includes: eBeam Edge Plus Wireless Product and eBeam Marker Pack with dry erase markers. Includes the Capture Pack	936.47	936.47
<b>Equipment Total</b>						<b>2,032.58</b>
<b>Freight Charges - Open Market Items</b>						<b>60.98</b>
<b>Sub Total</b>						<b>2,093.56</b>
<b>Estimated Sales Taxes (If Applicable)</b>						
Sales Tax Rate (0%)						-
<b>Total Equipment (Inclusive of Taxes)</b>						<b>2,093.56</b>

**Client Acceptance**

With your signature below, you hereby authorize Whitlock to order the above listed equipment on your behalf and agree to pay the charges listed herein.

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title/Position: \_\_\_\_\_

Date: \_\_\_\_\_

**This quotation is subject to the following terms:**

All products will be subject solely to the manufacturers' limited warranties, if any, which will transfer to Buyer. No other representation, warranty, or guarantee, express or implied, is included in this quotation including implied warranties of fitness for a particular purpose or merchantability. In no event shall Whitlock be liable to Buyer for any special, indirect, consequential, incidental, or punitive damages.

The pricing included in this quotation is based on payment in advance via check or wire transfer. Buyer agrees to pay a finance charge equal to 1 1/2% per month on all amounts due to Whitlock for any reason. In the event that Whitlock employs an attorney to collect unpaid amounts, Buyer agrees to pay all reasonable legal fees and other costs incurred by Whitlock in such action.

Any product that is ordered from Whitlock may be cancelled or returned only at the discretion of Whitlock. Any cancellation or return authorized by Whitlock will be subject to restocking fees, return freight costs, and handling charges.

Title and risk of loss or damage to products shall pass to Buyer upon delivery to Buyer's designated delivery site.

Whitlock will use its best efforts to deliver product as requested by Buyer. Shipping dates are estimated only and Whitlock cannot be responsible for any delays due to causes beyond its reasonable control.

*DL 8.24.16*