



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003354

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **UPS** PCC: **I** Date: **11/30/16** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: TELE-COMMUNICATION INC
2075 E GOVERNORS CIR
BUILDING A
USA
HOUSTON TX 77092-8709
United States

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

Vendor ID: 1760037078 1

Purchaser: Ron Dale Hunter

Phone:

Fax:

Email: Ron.Hunter@TxDMV.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:

Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Change Orders:

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.

"This procurement is governed by the terms and conditions in DIR Contract Number "DIR-SDD-2021.

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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

TxDMV Contact: Bonnie Foster
512-465-5621
bonnie.foster@TxDMV.gov

Vendor Contact: Debby Brewton
713-358-8047
dbrewton@unifiedcommunications.com

Authorized Signature

R Hunter, CTPM

11/30/2016



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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Mfg. Part: 84693-01 CS-540 Dect. 6.0 Wireless System	839/85	3.0000	EA	\$188.24	\$564.72	12/23/2016
						Schedule Total	\$564.72
						ReqID: 0000003870	
						Item Total for Line # 1	\$564.72
2- 1	Mfg. Part: 38350-12 Cisco EHS Cable for CS500/Savi 700 (APC-42)	839/85	3.0000	EA	\$48.73	\$146.19	12/23/2016
						Schedule Total	\$146.19
						ReqID: 0000003870	
						Item Total for Line # 2	\$146.19
						Total PO Amount	\$710.91

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.

Authorized Signature

R Hunter, CTPM

11/30/2016



UnifiedCommunications.com

a division of Tele-Communication, Inc

2075 E GOVERNORS CIR
HOUSTON, TX 77092
US

Tel#: (713)780-1157

Fax#: (713)780-0932

Quote # 349663

Quote Date: 29-Nov-16

Expires: 29-Dec-16

Shipping WHSE: MAIN

Quote taken by: DBREWTON

Quoted To:

Client account number: TEX00082

Texas Department of Motor Vehicles
4000 Jackson Ave.
Bldg 1
AUSTIN, TX 78731-6058
US

Tel: (512)465-3695

Fax:

Shipping Location:

4000JACK

Texas Department of Motor Vehicles
4000 Jackson Ave.
Bldg. 1
AUSTIN, TX 78731
US

Tel:

Fax:

Ship by Date	Customer Department	Customer PO Number	Customer Release#	Terms of Sale	Inside Salesrep	Outside Salesrep
11/30/2016		QUOTE FOR RON		Credit Card	RIH	
Ordered By	Currency	Exchange Rate	Carrier	Service Code	Frnt Method	
Ron Hunter	US	1	UPS	Ground	A	

Seq#	L	Item	Description	Qty Ordered	List Price	Unit Price	Extended Price
1	S	CS540	CS540 Dect 6.0 Wireless System	3	319.95	188.24	\$564.72
2	S	38350-12	Cisco EHS Cable for CS500/Savi 700 (APC-42)	3	79.95	48.73	\$146.19
3	R	COMMENT	Free Ground Shipping: DIR (Contract (DIR-SDD-2021				

	Subtotal:	\$710.91
	Sales Tax	
	*Total:	\$710.91