

Payment Ter	rms: NET30 Freight Terms: FOB Ship Via: VND Destination	R PCC: E Date: 01/10/17 PO Method:	DG Dispatch: Dispatch Rev Dt: Via Print
PLEASE	NOTE: ADDITIONAL TERMS AND CONDITIONS M	AY BE LISTED AT THE END OF THE PUR	CHASE ORDER.
Vendor:	RAYMOND & LAE ENGINEERING INC DBA RLE TECHNOLOGIES INC 104 RACQUETTE DR FORT COLLINS CO 80524-2665 United States	Ship To:	1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States
Vendor ID:	1954171489 5	Bill To:	4000 Jackson Avenue Austin TX 78731 United States
Purchaser: Phone: Fax: Email:	Rhonda Lee Gips 512/465-4199 512/465-5641 Rhonda.Gips@txdmv.gov	Fax: Email:	DMV_FIN-INVOICES@TxDMV.gov
PO Inform			
Per Quote	e: 4020828 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.

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:

Jeff Templeton - 512-465-1309 or Jeff.Templeton@TxDMV.gov

Vendor Contact: Dan Zink - 800-518-1519 or DZink@rletech.com

Authorized Signature	
Rhonda Lips, crpm	
	<u>01</u>

<u>01/10/2017</u>



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000003506

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Monitoring Appliance 8 DI, 4 RJ-11 inputs, Single Zone leak detection input Item #: F200	031/55	1.0000	EA	\$595.00000	\$595.00	01/27/2017
						Schedule Total	\$595.00
				<u>Req</u> 000	<u>ID:</u> 0004021		
					Item	Total for Line # 1	\$595.00
2-1	Sensing cable conductive fluids, 50ft/15.24m, pre- installed male/female connectors Item #: SC-50	031/04	1.0000	EA	\$351.00000	\$351.00	01/27/2017
						Schedule Total	\$351.00
				<u>Req</u> 000	<u>ID:</u> 0004021		
					Item	Total for Line # 2	\$351.00
3-1	Leader cable & end-of-line terminator 15ft/4.57m (for SC integration into SeaHawk controllers) Item #: LC-Kit	031/04	1.0000	EA	\$47.00000	\$47.00	01/27/2017
						Schedule Total	\$47.00
				<u>Req</u> 000	<u>ID:</u> 0004021		
					Item	Total for Line # 3	\$47.00

Authorized Signature	
Khonda Sups, crpm	
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Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000003506

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	F110/F200 temperature/humidity sensor; -40F to 185F / 40C to 85C, 25ft/7.62m with RJ11 connector	031/04	1.0000	EA	\$113.00000	\$113.00	01/27/2017
	Item #: F110-THS			Req	<u>ID:</u> 0004021	Schedule Total	\$113.00
					Item	Total for Line # 4	\$113.00
5-1	J-clips qty 10 (for use with SC) Item #: JC-10	031/04	1.0000	EA	\$13.00000	\$13.00	01/27/2017
				<u>Req</u> 000	<u>ID:</u> 0004021	Schedule Total	\$13.00
					Item	Total for Line # 5	\$13.00
						Total PO Amount	\$1,119.00

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	
Rhonda Kips, crpm	

<u>01/10/2017</u>



104 Racquette Drive Fort Collins CO 80524 United States 970-484-6510

Quote

Date	Estimate #
1/9/2017	4020828

Bill To

Texas Department of Motor Vehicles 4000 Jackson Ave Austin TX 78731 United States

RMA Statement		Expires	Weight	Mem	0	
subject to a 20% res	products returned within 90 days of receipt are stocking fee. Product returned beyond 90 days of o an additional restocking fee.	2/8/2017	4.7	DZ-RI	nonda Gips	
Item	Description		Qty	Unit Price	Total (USD)	Total WT
F200	Monitoring Appliance; 8 DI, 4 RJ-11 inpleak detection input, 12V boost converte contacts, includes standard USB-A to min 5VDC USB wall adapter w/ type A, C, C blades	r for dry ini-B cable,	1	595.00	595.00	2
SC-50	Sensing cable; conductive fluids, 50ft/15 pre-installed male/female connectors	5.24m,	1	351.00	351.00	2.01
LC-Kit		Leader cable & end-of-line terminator; 15ft/4.57m (for SD-Z, SC, SC-R & SC-ZH integration into SeaHawk controllers)			47.00	.28
JC-10	J-clips; qty 10 (for use with SC, SC-R, S	J-clips; qty 10 (for use with SC, SC-R, SC-ZH and NSC)			13.00	.01
F110-THS	F110/F200 temperature/humidity sensor -40C to 85C, 25ft/7.62m with RJ-11 con		1	113.00	113.00	.34
	rchase Orders to orders@rletech.com XW Factory - Fort Collins, CO USA	Total	1		L	\$1,119.00