



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000010679

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 02/01/22 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:**
Terms: **Terms:** Destination **Via Print**

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

Vendor: BRYMER COMMUNICATION SERVICES, LLC
 PO BOX 180
 USA
 HUTTO TX 78634-0180
United States

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1263022399 3

Purchaser: Quynh-Nhi Ge
Phone: 512/465-4193
Fax: 512/465-5641

Bill To Fax:

Email: Nhi.Ge@txdmv.gov

Bill To 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.

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.

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).

Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

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

DIR Contract Purchase

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4777.

Vendor Quote/Scope: Install 12 strand SM armored fiber from ATT D-MARC to MDF. Terminate, test and ground new fiber.

TxDMV Contract Monitor:
 Virginia Pickering

Authorized Signature

02/01/2022



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Virginia.Pickering@txdmv.gov
Phone #512-465-4031

Vendor Contact:
Mike Miller
mike.miller@brycomm.com
Phone #469-520-7472

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Data Project Supervisor - Labor	962/18	2.0000	HR	\$105.00000	\$210.00	02/04/2022

Schedule Total

Contract ID:
0000010679

ReqID:
0000011552

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Data Lead Tech Labor	962/18	10.0000	HR	\$75.00000	\$750.00	02/04/2022

Schedule Total

Contract ID:
0000010679

ReqID:
0000011552

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Data Entry Level Tech Labor	962/18	10.0000	HR	\$65.00000	\$650.00	02/04/2022

Schedule Total

Contract ID:
0000010679

ReqID:
0000011552

Item Total for Line # 3

Authorized Signature

02/01/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Data Entry Level Tech Labor	962/18	10.0000	HR	\$65.00000	\$650.00	02/04/2022
						Schedule Total	\$650.00
Contract ID: 0000010679				ReqID: 0000011552			
						Item Total for Line # 4	\$650.00
5-1	Fiber Optic Lead Technician	962/18	5.0000	HR	\$75.00000	\$375.00	02/04/2022
						Schedule Total	\$375.00
Contract ID: 0000010679				ReqID: 0000011552			
						Item Total for Line # 5	\$375.00
6-1	Fiber Optic Entry Level Technician	962/18	5.0000	HR	\$65.00000	\$325.00	02/04/2022
						Schedule Total	\$325.00
Contract ID: 0000010679				ReqID: 0000011552			
						Item Total for Line # 6	\$325.00
7-1	Panduit 12 Strand SM Fiber	962/18	300.0000	EA	\$4.75000	\$1,425.00	02/04/2022
						Schedule Total	\$1,425.00
Contract ID: 0000010679				ReqID: 0000011552			
						Item Total for Line # 7	\$1,425.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Panduit 12 Strand Cassette	962/18	2.0000	EA	\$275.00000	\$550.00	02/04/2022
						Schedule Total	\$550.00
Contract ID: 0000010679				ReqID: 0000011552			
						Item Total for Line # 8	\$550.00
9-1	Panduit Fiber box	962/18	2.0000	EA	\$205.00000	\$410.00	02/04/2022
						Schedule Total	\$410.00
Contract ID: 0000010679				ReqID: 0000011552			
						Item Total for Line # 9	\$410.00
10-1	5/8" Black Velcro	962/18	1.0000	EA	\$20.40000	\$20.40	02/04/2022
						Schedule Total	\$20.40
Contract ID: 0000010679				ReqID: 0000011552			
						Item Total for Line # 10	\$20.40
11-1	Panduit Armored Cable Grounding Kit	962/18	2.0000	EA	\$46.14000	\$92.28	02/04/2022
						Schedule Total	\$92.28
				ReqID: 0000011552			
						Item Total for Line # 11	\$92.28

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02/01/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Ground Wire #6	962/18	50.0000	EA	\$0.68000	\$34.00	02/04/2022
						Schedule Total	<input type="text" value="\$34.00"/>
						ReqID: 0000011552	
						Item Total for Line # 12	<input type="text" value="\$34.00"/>
						Total PO Amount	<input type="text" value="\$5,491.68"/>

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.

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Authorized Signature

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