



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000016312

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**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** E    **PO Date:** 07/25/2025    **PO End Date:** 08/31/2025    **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:** FIRETROL PROTECTION SYSTEMS INC  
4616 W HOWARD LN STE 7-700  
AUSTIN TX 78728-6306  
**United States**

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

**Vendor ID:** 1870405034 5 006

**Purchaser:** Jason K Adams  
**Phone:** 512/465-4181  
**Fax:** 512/465-5641

**Ship To Attention:** Wayne Benjamin VanDyke

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

**Email:** jason.adams@txdmv.gov

**Bill To Fax:**

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

The vendor, by its acceptance of and performance under this Purchase Order, acknowledges and agrees that the agreement between TxDMV and the vendor consists of this Purchase Order (including all attachments thereto) and the TxDMV Uniform Contract Terms and Conditions with Affirmations incorporated herein and currently accessible at: <https://www.txdmv.gov/contractors-vendors>. In the event of a conflict between this Purchase Order, the TxDMV Uniform Contract Terms and Conditions with Affirmations, and the vendors quote, the controlling order of precedence will be as follows: first, TxDMV Uniform Contract Terms and Conditions, second, this Purchase Order, and third, vendor's quote.

For the avoidance of doubt, the vendor further agrees that to the extent any term or condition within its quote that conflicts with any applicable Texas and/or United States laws or regulations, such term or condition is void and unenforceable.

**Scope of Work:**

The Vendor will install wireless cell dialers, remote antennas, and batteries at the below listed locations.

- 1) Camp Hubbard Bldg. 1 - 4000 Jackson Ave., Austin, TX 78731
- 2) Camp Hubbard Bldg. 2 - 3712 Jackson Ave., Austin, TX 78731
- 3) Camp Hubbard Bldg. 4 - 3810 Jackson Ave., Austin, TX 78731

The Vendor will program, and test the wireless cell dialer for proper operation with the monitoring station.

**Term:** 07/25/2025 to 07/24/2026 without any auto renewals.

**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.  
Special Payment Notes (Advance Payment, Payment Type, etc.)

**Quantity(ies):**

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or

**Authorized Signature**

*Jason Adams, MIS, CTM, CTCD*

**07/25/2025**



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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. Enter any other special delivery requirements.

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

**TxDMV Contract Monitor:**

Ben VanDyke  
ben.vandyke@txdmv.gov  
512-465-4070

**Vendor contact:**

Brandon Exner  
4616 West Howard Lane - Suite #7-700  
Austin, TX 78728  
(512) 687-0115

**Jeff Stratman, Firetrol Protection Systems, Inc.**

Inspection / Service Sales  
jstratman@firetrol.net  
(408) 835-9800 Cell  
(512) 687-0115 Office

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Fire alarm cell dialers	31102	936/39	1.0000	EA	\$6,919.00000	\$6,919.00	07/25/2025

**Schedule Total**

**Contract ID:**  
0000016312

**ReqID:**  
0000017215

Term: 07/25/2025 to 08/31/2025

**Item Total for Line # 1**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Fire alarm monitoring	31102	990/39	1.0000	EA	\$2,160.00000	\$2,160.00	07/25/2025

**Schedule Total**

**Contract ID:**  
0000016312

**ReqID:**  
0000017215

Term: 07/25/2025 to 08/31/2025

**Item Total for Line # 2**

**Total PO Amount**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

**Authorized Signature**

*James Adams, MS, CTCM, CTCO*

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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

*Laura Adams, MS, CTCM, CTCO*

07/25/2025