



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000017599

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 05/07/2026 **PO End Date:** 08/31/2026 **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: FRANK LOW VOLTAGE, LLC
 DBA P&C COMMUNICATIONS
 15550 W STATE HIGHWAY 29
 LIBERTY HILL TX 78642-4357
 United States

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

Vendor ID: 1833201987 8 001

Ship To Attention: Michelle Helen Bryant

Purchaser: Richard Emmanuel Oballo
Phone: 512/465-4199
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: richard.oballo@txdmv.gov

Bill To Fax:

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):

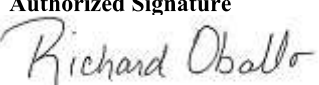
Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of 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.

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. 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.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-CPO-4776. Additionally, this Purchase Order 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.

Authorized Signature

 05/08/2026



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Service/install date: 5/1/2026-8/31/2026
 PHARR TEXAS RSC
 Pricing reference vendor quote dated 3/12/2026

TxDMV Contract Monitor:
 Michelle Bryant
 Michelle.Bryant@txdmv.gov
 512-465-5632

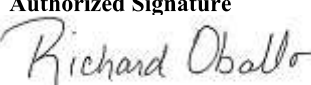
POC: IT Operations
 IT-Operations@txdmv.gov

Vendor Contact:
 Randal Fisher
 randal@pandccom.com
 Ryan
 Ryan@pandccom.com
 Phone #(512) 619-1734

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	CAT 6 DROP	59042	962/18	97.0000	EA	\$185.98000	\$18,040.06	05/15/2026	
							Schedule Total	<input type="text" value="\$18,040.06"/>	
Contract ID: 0000017599					ReqID: 0000018504				
							Item Total for Line # 1	<input type="text" value="\$18,040.06"/>	

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	CJ688TGBU CAT 6 JACKS	59042	962/18	97.0000	EA	\$13.56000	\$1,315.32	05/15/2026	
							Schedule Total	<input type="text" value="\$1,315.32"/>	
Contract ID: 0000017599					ReqID: 0000018504				
							Item Total for Line # 2	<input type="text" value="\$1,315.32"/>	

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	JP2DW-L20 J HOOKS	59042	450/64	150.0000	EA	\$4.76000	\$714.00	05/15/2026	
							Schedule Total	<input type="text" value="\$714.00"/>	
Contract ID: 0000017599					ReqID: 0000018504				
							Item Total for Line # 3	<input type="text" value="\$714.00"/>	

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	3/4" FIRE RATED PLYWOOD FIRE RATED PLYWOOD	59042	967/93	1.0000	EA	\$328.77000	\$328.77	05/15/2026
							Schedule Total	<input type="text" value="\$328.77"/>
Contract ID: 0000017599					ReqID: 0000018504			
							Item Total for Line # 4	<input type="text" value="\$328.77"/>
5-1	CPPL24WBLY 24 PORT PATCH PANEL	59042	204/64	6.0000	EA	\$68.95000	\$413.70	05/15/2026
							Schedule Total	<input type="text" value="\$413.70"/>
Contract ID: 0000017599					ReqID: 0000018504			
							Item Total for Line # 5	<input type="text" value="\$413.70"/>
6-1	PE2VSD06 VERTICAL WIRE MANAGERS	59042	204/64	2.0000	EA	\$1,658.80000	\$3,317.60	05/15/2026
							Schedule Total	<input type="text" value="\$3,317.60"/>
Contract ID: 0000017599					ReqID: 0000018504			
							Item Total for Line # 6	<input type="text" value="\$3,317.60"/>
7-1	10250-712 12' LADDER RACK	59042	204/64	2.0000	EA	\$183.30000	\$366.60	05/15/2026
							Schedule Total	<input type="text" value="\$366.60"/>
Contract ID: 0000017599					ReqID: 0000018504			
							Item Total for Line # 7	<input type="text" value="\$366.60"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	11421-712 12' WALL ANGLE BRACKET	59042	204/64	2.0000	EA	\$42.25000	\$84.50	05/15/2026
							Schedule Total	<input type="text" value="\$84.50"/>
Contract ID: 0000017599					ReqID: 0000018504			
							Item Total for Line # 8	<input type="text" value="\$84.50"/>
9-1	10506-706 RACK ELEVATION LIT	59042	204/64	1.0000	EA	\$62.73000	\$62.73	05/15/2026
							Schedule Total	<input type="text" value="\$62.73"/>
Contract ID: 0000017599					ReqID: 0000018504			
							Item Total for Line # 9	<input type="text" value="\$62.73"/>
10-1	10595-712 RACK TO RUNWAY KIT	59042	204/64	1.0000	EA	\$59.98000	\$59.98	05/15/2026
							Schedule Total	<input type="text" value="\$59.98"/>
Contract ID: 0000017599					ReqID: 0000018504			
							Item Total for Line # 10	<input type="text" value="\$59.98"/>
11-1	#6 GREEN GROUND WIRE	59042	280/95	50.0000	EA	\$1.03000	\$51.50	05/15/2026
							Schedule Total	<input type="text" value="\$51.50"/>
Contract ID: 0000017599					ReqID: 0000018504			
							Item Total for Line # 11	<input type="text" value="\$51.50"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	2 HOLE CRIMP ON GROUND LUG (GENERIC)	59042	445/39	4.0000	EA	\$5.25000	\$21.00	05/15/2026
							Schedule Total	\$21.00
Contract ID: 0000017599					ReqID: 0000018504			
							Item Total for Line # 12	\$21.00
13-1	CAT 6 PATCH CORDS (assorted)	59042	204/13	194.0000	EA	\$13.00000	\$2,522.00	05/15/2026
							Schedule Total	\$2,522.00
Contract ID: 0000017599					ReqID: 0000018504			
							Item Total for Line # 13	\$2,522.00
14-1	VELCRO 1/2"x25'	59042	615/89	5.0000	EA	\$31.30000	\$156.50	05/15/2026
							Schedule Total	\$156.50
Contract ID: 0000017599					ReqID: 0000018504			
							Item Total for Line # 14	\$156.50
15-1	LABOR	59042	962/69	14450.000 0	UNT	\$1.00000	\$14,450.00	05/15/2026
							Schedule Total	\$14,450.00
Contract ID: 0000017599					ReqID: 0000018504			
							Item Total for Line # 15	\$14,450.00

Total PO Amount \$41,904.26

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

Richard Oballo

05/08/2026