



# PURCHASE ORDER



**P.O. No: 601440000019715**  
 Solicitation Number: 0000006335  
 P.O. Date: 02/10/2016  
 Services >\$5K & less than \$25K

To:  
**ZVS MEDIA, LLC**  
 2201 DENTON DR #108  
 AUSTIN TX 78758-0000  
 United States

Agency To Invoice:  
 60144\_Central Branch  
 FIN\_INVOICES@TXDOT.GOV  
 TXDOT -FIN, VOUCHER PROCESSING  
 125 E 11TH ST  
 AUSTIN TX 78701-2483  
 United States

VENDOR ID: 1271252397-000

BUYER: Keenan, Alan

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p><b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED:</b>                      THIS IS A SERVICE AND NO SHIPPING IS REQUIRED.                      United States</p> <p><b>93906000000</b>  <b>AUDIO-VISUAL EQUIPMENT MAINTENANCE ANDREPAIR</b>                      Promise Date: Feb 18, 2016</p> <p>*****THIS IS AN INTERNAL REPAIR*****</p> <p>Internal Repairs to the audio and visual Equipment.                      Cost of Labor and Parts could not be determined until the unit was dismantled.</p> <p><b>Total purchase order not to exceed: \$10,000.00</b></p> <p>If, upon inspection of the unit, vendor believes that the actual cost will exceed the purchase order amount, vendor shall get authorization from TxDOT prior to work being completed.</p> <p>Each SVCU (service unit) is priced at \$1.00. A SVCU is a TxDOT internal system unit of measure. Vendor shall invoice at the actual cost to the vendor for work authorized under the purchase order.</p> <p><b>*Note*:</b></p> <p>Due to lack of time for the equipment to be fully serviced, No quote was received from the vendor.</p> <p>Vendor shall make his best attempt to have the repairs completed by Feb 23, 2016.</p> <p>*****Work Location where the services are to be performed*****</p> <p>Location of equipment:</p>	10,000.00	SVC	\$1.00	\$10,000.00

RECEIVED AT TXDOT PRO

AUG 11 2016

RECORDS SUPPORT GROUP

*Alan Keenan*, CTPM  
 Alan Keenan

Purchaser IV

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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VENDOR ID: 1271252397-000	BUYER: Keenan, Alan
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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>In the Ric Williamson Hearing Room of the Greer building, located at 125 East 11th street, Austin TX 78701. The hearing room is located on the 1st floor east side of the building.            Building access: contact Frank Bos for access to the building - phone number is 512-416-2106.</p> <p><b>Insurance:</b>            Insurance: Vendor shall provide form 1950 for all persons providing all or part of the services regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes but, is not limited to independent contractors, subcontractors, leasing companies, motor Carriers, and owner-operators.</p> <p>The following comments apply to the entire Order.</p> <p>Invoicing: Services Performed to be invoiced on a monthly basis.</p> <p>Vendors shall submit an electronic invoice to FIN_INVOICES@TXDOT.GOV</p> <p><b>Payment:</b></p> <p>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 I.D., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to FIN_INVOICES@TXDOT.GOV (Note: there is an underscore " _ " between FIN and INVOICES.) All invoices received at the FIN_INVOICES e-mail address will be filed for future reference and you will receive a receipt confirmation e-mail. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax, or other means.</p> <p>On e-mails for electronic invoices, include the company name (as it appears on the invoice) and the PO number in the subject line to assist in identifying and processing your invoices in a timely manner.</p> <p>TxDOT 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.</p> <p><b>Note:</b> Warrants will not be issued to a vendor without a current Texas Identification Number.</p> <p><b>Vendor Point of Contact:</b>            Jim Zeiner            Ph: 512-291-7285.            Email: jim@zvs-media.com; jzeiner@austin.rr.com</p> <p><b>TxDOT Point of Contact:</b></p>				



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<b>VENDOR ID:</b> 1271252397-000		<b>BUYER:</b> Keenan, Alan			
Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<b>Frank Bos</b> Ph: 512-416-2106 email: frank.bos@txdot.gov  <b>TxDOT Procurement Point of Contact:</b> <b>Alan Keenan</b> Ph: 512-416-4771 email: alan.keenan@txdot.gov				
<b>Total PO Amount</b>					<b>\$10,000.00</b>