



Railroad Commission
 Business Unit # 45500
 Purchase Order # 20-0657
 Purchase Order Change Notice (# 1)

Payment **NET3** Freight **FOB** Ship Via: **US MAIL** PCC: **F** Date: **12/12/19** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **02/07/20**
 Terms: **0** Terms: **Destination** **Via Print**

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

Vendor: PRECISION CAMERA & VIDEO
 2438 W ANDERSON LN
 SUITE B4
 USA
 AUSTIN TX 78757-1149
 United States

Ship To: WBT09000 - WILLIAM B. TRAVIS--
 ALTER EN
 1701 N. CONGRESS
 AUSTIN TX 78701
 United States

Bill To: P.O. Box 12967
 Austin TX 78711
 United States

Vendor ID: 1833338284 6

Purchaser: Johnny R Galvan
Phone: 512/463-6934
Fax:

512/463-5548

Email: johnny.galvan@rrc.texas.gov

Bill to **Email:** invoices@rrc.texas.gov

PO Information:

IFB # 455-20-0005 - RRC Unmanned Ariel Vehicles (Drones)

Precision Camera Bid Attached Dated 11/26/19 - Delivery is 7-14 business days

Vendor Contact: Park Street
 Email: Pstreet@precision-camera.com
 Phone: 512-467-7676

Purchasing Contact: Johnny R. Galvan
 PHONE: 512-463-6934
 EMAIL: johnny.galvan@rrc.texas.gov

AGENCY CONTACT: Melissa McEntire
 PH #: 512-463-2574
 EMAIL: melissa.mcentire@rrc.texas.gov

Note: Please make certain that ALL correspondence, emails, including invoices indicates PO# and/or Contract # to ensure payment is received, in a timely manner.

The State of Texas has by law, 30 days to make payment from the date goods/services or invoice is received, whichever date is later. https://fmx.cpa.state.tx.us/fm/pubs/purchase/prompt_pay/

This procurement is contingent upon the continued availability of lawful appropriations by the Texas Legislature. This procurement is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature.

RRC or the Agency does not commit to ordering specific quantities of services/goods or dollar amounts with respect to this Purchase Order. The Agency shall be obligated to pay for only those services actually ordered and received by the Agency. Funds not utilized by 8-31-2019 are automatically cancelled.

Please forward invoice to expedite payment, directly to: Invoices@RRC.Texas.gov

For payment inquiries, please contact Accounts Payables at: AccountsPayable@RRC.Texas.gov or call 512-463-7272.

POCN # 1- Change VID # to 1833338284 per Accounting used wrong VID # 1742193272. JRGalvan 2/7/20

Authorized Signature

Johnny R. Galvan, Purchaser CT/M

02/07/2020



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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Dual Camera Drone	035/96	6.0000	EA	\$3,399.99000	\$20,399.94	12/12/2019
						Schedule Total	\$20,399.94
				ReqID: 0000014367			
DJI Mavic 2 Enterprise Dual Camera Drone with Smart Controller and Enterprise Shield Basic Protection Kit							
Quote and DIR waiver attached							
						Item Total for Line # 1	\$20,399.94
						Total PO Amount	\$20,399.94

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.

Authorized Signature

Johnny L. Salvo, Purchaser CT/M

02/07/2020