



Railroad Commission
 Business Unit # 45500
 Purchase Order # 20-1115

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** Q **Date:** 04/20/20 **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: ADORAMA INC.
 42 W 18TH ST
 USA
 NEW YORK NY 10011-4621
 United States

Ship To: WBT12000 - WILLIAM B. TRAVIS--
 SURFACE
 1701 N. CONGRESS
 AUSTIN TX 78701
 United States

Vendor ID: 1132918676 8

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

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:

Adorama Quote No. 1971440 Attached
 Approved Exemption Request Waiver Number WA042010175 Case Number 00071039 - Attached

IFB # 455-20-0020 - RRC SMRD Drone and Accessories

Vendor Contact : kaylay@adorama.com
 Email: kaylay@adorama.com
 Telephone : 212.741.0401 x 2124

Division Contact: Sharon Walter
 Email: sharon.walter@rrc.texas.gov
 PH #: 512-463-7206

Purchasing Contact: Johnny R. Galvan
 PH # 512-463-6934
 Email: Johnny.galvan@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 the later. https://fm.xcpa.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 8.31.2020 are automatically cancelled.

For payment inquiries, please contact Accounts Payable at: Accountspayable@RRC.Texas.gov or call 512.463.9391

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

Authorized Signature

Johnny R. Galvan, Purchaser CT/M

04/20/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	DJI MAVIC 2 ENTERPRISE ZOOM CMRA DRONE; SKU# DJICPEN3901B	035/96	2.0000	EA	\$2,495.00000	\$4,990.00	04/20/2020
						Schedule Total	\$4,990.00
						ReqID:	0000015078
Included in this kit: SKU#: DJICPEN3901; Item: DJI MAVIC 2 ENTERPRISE ZOOM CMRA DRONE - 2 each SKU#: DJICPQT18061; Item: DJI ENTRPRS SHIELD BASIC F/MAVIC2 EN.ZM - 2 each							
						Item Total for Line # 1	\$4,990.00
2-1	DJI MAVIC 2 LOW-NOISE PROPELLERS(2PCS); SKU#DJIM2PROP	035/96	8.0000	EA	\$0.00000	\$0.00	04/20/2020
						Schedule Total	\$0.00
						ReqID:	0000015078
						Item Total for Line # 2	\$0.00
3-1	DJI BATTERY FOR THE MAVIC 2 ENTERPRISE; SKU#DJICPEN6901	035/96	6.0000	EA	\$0.00000	\$0.00	04/20/2020
						Schedule Total	\$0.00
						ReqID:	0000015078
						Item Total for Line # 3	\$0.00

Authorized Signature

Johnny L. Salway, Purchaser CT/M

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	LACIE 2TB DJI COPILOT BOSS USB3.1 EX.HD; SKU# VDLGU2000400	035/96	2.0000	EA	\$220.63000	\$441.26	04/20/2020
						Schedule Total	\$441.26
						ReqID:	0000015078
						Item Total for Line # 4	\$441.26
5-1	SSG 128GB EVO UHSI MCRSDXC MEM CARD/SDA; SKU#SSGMP128G	035/96	4.0000	EA	\$0.00000	\$0.00	04/20/2020
						Schedule Total	\$0.00
						ReqID:	0000015078
						Item Total for Line # 5	\$0.00
6-1	DJI MAVIC 2 PROPELLER GUARD; SKU# DJICPMA06001	035/96	8.0000	EA	\$0.00000	\$0.00	04/20/2020
						Schedule Total	\$0.00
						ReqID:	0000015078
						Item Total for Line # 6	\$0.00
						Total PO Amount	\$5,431.26

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.

Authorized Signature

Johnny L. Salvo, Purchaser CT/M

04/20/2020