



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000000559
 Purchase Order Change Notice (# 7)

Payment NET30 **Freight** FOB **Ship Via:** NA **PCC:** Q **Date:** 02/06/15 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 11/18/20
Terms: **Terms:** Destination **Via Print**

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

Vendor: SAFE2DRIVE
 12740 SAGECREST DR
 POWAY CA 92064-2600
 United States

Ship To: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1760730617 6

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Amanda Leigh Maxwell
Phone:
Fax:

Bill To Fax:

Email: Amanda.Maxwell@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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). 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, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

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.

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).

Vendor Email: Support@safe2drive.com
 Phone: 800/763-1297
 Fax: 858/225-8699

TxDMV Contact: Monica Hernandez
 Finance
 Phone: 512/465-1261
 Email: monica.hernandez@txdmv.gov

POCN# 1 PAR 2-9-2017
 First of two, two year renewal of options.
 New period of service is 2-16-2017 through 2-15-2019.

POCN# 2 PAR 11-10-2017
 Change all funds to 2018

Authorized Signature

11/18/2020



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POCN# 3 PAR 10-5-2018
 Change all funds to 2019

POCN# 4 PAR 2-6-2019
 Last of two, two year renewal of options.
 New period of service is 2-16-2019 through 2-15-2021.

POCN 5 - 08/28/2020 by Mandy Maxwell
 Final renewal of two year service period 02/16/2019 - 02/15/2021

POCN 6 - 09/15/2020 by Mandy Maxwell
 Corrected period of service dates on lines 3 and 4.
 Line 3 - February 16, 2019 - August 31, 2020
 Line 4 - September 1, 2020 - February 15, 2021

POCN 7 - 11/17/2020 by Mandy Maxwell
 Attempted to change the "due date" from 02/15/2021 to 09/01/2020 due to an error message received while "receiving". Was unable to change due date because this PO has been partially received already. No changes made to PO.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	On-line, On-Demand Defensive Driving Course - TEA Approved. Period of service: February 16, 2015 through February 15, 2017. Online course for up to 763 TxDMV employees over a 2 year period.	924/77	763.0000	EA	\$4.95000	\$3,776.85	02/16/2015

Schedule Total

Contract ID:
0000000559

ReqID:
0000000518

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	On-line, On-Demand Defensive Driving Course - TEA Approved. for the two year period of 2-16-2017 through 2-15-2019.	924/77	763.0000	EA	\$4.95000	\$3,776.85	02/15/2017

Schedule Total

Contract ID:
0000000559

ReqID:
0000004082

Item Total for Line # 2

Authorized Signature

Mandy Maxwell, Purchaser

11/18/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	On-line, On-Demand Defensive Driving Course - TEA Approved. Period of service: February 16, 2019 through August 31, 2020. Online course for up to 763 TxDMV employees over a 2 year period.Last Renewal.	924/77	763.0000	EA	\$4.95000	\$3,776.85	02/15/2019	
						Schedule Total	\$3,776.85	
Contract ID: 0000000559				ReqID: 0000007273				
Renewal of PO #60800 0000000559 (This is the second renewal of two renewal options) New Term: February 16, 2019 and ending August 31, 2020							Item Total for Line # 3	\$3,776.85

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
4-1	On-line, On-Demand Defensive Driving Course - TEA Approved Last renewal for remaining service period of September 1, 2020 and ending February 15, 2021	924/77	350.0000	EA	\$4.95000	\$1,732.50	02/15/2021	
						Schedule Total	\$1,732.50	
Contract ID: 0000000559				ReqID: 0000009467				
Current PO #60800 0000000559 Term of Service: September 1, 2020 and ending February 15, 2021 (Last of two, two year renewal options)							Item Total for Line # 4	\$1,732.50

Total PO Amount **\$13,063.05**

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

[Handwritten Signature]
Purchaser

11/18/2020