



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007286
 Purchase Order Change Notice (# 2)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** 0 **Date:** 09/01/19 **PO Method:** IA **Dispatch:** Dispatch **Rev Dt:** 07/30/20
Terms: **Terms:** Destination **Dispatch:** Via Print

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

Vendor: TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
 111 E 17TH ST
 AUSTIN TX 787740001
 United States

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

Vendor ID: 3304304304 2

Purchaser: Jason K Adams
Phone: 512/465-4181
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: jason.adams@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Interagency Contract between TxDMV and Comptroller of Public Accounts
 Contract Number: 000000043

-
 Term of Service: September 1, 2019 through August 31, 2021

-
POCN #1
 Changed the PO to add the assigned contract number. Change made on 9-9-19.

-
POCN #2
 Change buyer from Tiffanay Waller to Jason Adams
 Adding funds for the second year of the interagency contract.

-
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.

-
TxDMV Contact:
 Bryan E Wilson
 Bryan.Wilson@txdmv.gov
 (512) 465-4012

CPA Contact:
 Vicki Rees
 111 E. 17th Street, Room 201

Authorized Signature

J Adams, CTCM

07/30/2020



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007286
 Purchase Order Change Notice (# 2)

Austin, Texas 78711-3528

Quantities

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 purchases 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 quantities.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Develop Fee Assessment Forms and Instructions for Motor Vehicle Crime Prevention Authority	963/43	1.0000	YR	\$10,000.00000	\$10,000.00	09/01/2019

Schedule Total

Contract ID:
000000043

ReqID:
0000008164

IAC between Motor Vehicle Crime Prevention Authority by and through the Texas Department of Motor Vehicles (TxDMV) and the Texas Comptroller of Public Accounts (CPA)

Service Period: September 1, 2019 and ends August 31, 2020

The total amount of this contract shall not exceed \$20,000; payments shall be billed annually at \$10,000

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	IAC between Motor Vehicle Crime Prevention Authority by and through the Texas Department of Motor Vehicles and the Texas Comptroller of Public Accounts	963/43	1.0000	YR	\$10,000.00000	\$10,000.00	07/30/2020

Schedule Total

ReqID:
0000009389

Item Total for Line # 2

Total PO Amount

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

J. R. [Signature]

07/30/2020