



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009886
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **Date:** 07/20/21 **PO Method:** IA **Dispatch:** Dispatch Via Print **Rev Dt:** 11/10/21

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: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 3304304304 2

Purchaser: Samantha Lavoie
Phone: 512/465-4180
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Samantha.Lavoie@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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 Invoices@txdmv.gov. 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:

Donny Ruemke
 512-465-1210
 Donny.Ruemke@txdmv.gov

CPA Contact:

Nicklaus Watson
 512-936-8458
 Nicklaus.Watson@cpa.texas.gov

TxDMV Contract Specialist:

Samantha Lavoie
 Samantha.lavoie@txdmv.gov
 512-465-4199

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.

POCN#1 8/31/21 SLavoie - Added line 2 for to encumber funds to account for a pice increase due to actions in the recent legislative session.

Authorized Signature

Samantha Lavoie

11/10/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY22 CPA Texas Fleet Management System Support Fee Service Term: 9/1/21-8/31/22	963/43	350.0000	EA	\$1.00000	\$350.00	07/20/2021
						Schedule Total	\$350.00
Contract ID: 0000009886				ReqID: 0000010679			
						Item Total for Line # 1	\$350.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY22 CPA TxFS User Fee Adding funds to account for price increase. Service Term: 9/1/21-8/31/22	963/43	600.0000	EA	\$1.00000	\$600.00	08/31/2021
						Schedule Total	\$600.00
Contract ID: 0000009886				ReqID: 0000010985			
						Item Total for Line # 2	\$600.00
						Total PO Amount	\$950.00

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
Samantha Lavoie
11/10/2021