



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000000717
 Purchase Order Change Notice (# 5)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **Date:** 03/05/15 **PO Method:** LS **Dispatch:** Dispatch Via Print **Rev Dt:** 04/08/20

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

Vendor: 4015 LIMITED PARTNERSHIP
 5306 MIDDLE FISKVILLE RD
 AUSTIN TX 787512234
 United States

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

Vendor ID: 1742719681 5

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Tiffanay Heather Waller
Phone: 512/465-4193
Fax: 512/465-5641

Bill To Fax:

Email: Tiffanay.Waller@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). 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, 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).

Lease Payments

TX Gov Code, Sec. 2167.002, Lease payments for district office space for certain agencies and programs.

LESSEE CONTACT: TEXAS FACILITIES COMMISSION, GAYLA DAVIS, DIRECTOR, STATE LEASING SERVICES

TXDMV DIVISION: FINANCE AND ADMINISTRATIVE SERVICES

TXDMV CONTACT: ANN PIERCE, ASSISTANT DIVISION DIRECTOR, (512) 465-4100, ANN.PIERCE@TXDMV.GOV

ORIGINAL CONTRACT PERIOD: NOVEMBER 7, 2011 - APRIL 30, 2015

FIRST RENEWAL: MAY 1, 2015 - APRIL 30, 2020 (60 MONTHS)

AMENDED END DATE: APRIL 30, 2023

POCN 3, 10/29/2019; REVISED BY DROSAS

CORRECTED THE END DATE ON PO LINE 1 FROM APRIL 30, 2020 TO APRIL 30, 2023

ADDED PO LINE 2 FOR CPI INCREASE

PO TOTAL INCREASED FROM \$101,683.80 TO \$111,918.42

REASON: FOR CPI INCREASE

POCN 4, 10/30/2019; REVISED BY DROSAS

Authorized Signature

04/08/2020



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REDUCED PO LINE 1.1.6 FROM A QUANTITY OF 8 TO 2
 PO LINE DECREASED FROM \$10,168.38 TO \$3,389.46
 PO TOTAL DECREASED FROM \$111,918.42 TO \$101,750.04
 REASON: PO LINE 2 REFLECTS THE MONTHLY RATE AND THE CPI INCREASE

PO DISTRIBUTION EDIT, 11/27/2019, REVISED BY DROSAS
 REDUCED PO LINE 2.1.1 QUANTITY FROM 6 TO 2 AND AMOUNT FROM \$10,234.62 TO \$3,411.54
 ADDED PO LINE 2.1.2 FOR QUANTITY OF 4, \$6,823.08
 PO TOTAL DID NOT CHANGE
 REASON: INCORRECT ACCOUNT CODE BEING USED

POCN # 5 - Tiffanay Waller - 4-8-2020
 Renewal of Lease 6728 for 36 months from May 1, 2020 to April 30, 2023.
 Added Line 3 is for months 1 through 4 (May 1, 2020 through August 31, 2020)

Requisitions for the remaining terms will be entered in CAPPs prior to the end of each fiscal year:
 Months 5 - 16 September 1, 2020 through August 31, 2021
 Months 17 - 28 September 1, 2021 through August 31, 2022
 Months 29 - 36 September 1, 2022 through April 30, 2023

TxDMV Contact:
 Ann Pierce
 Ann.Pierce@TxDMV.gov
 512-465-4100

Texas Facilities Commission
 Jenny Ruiz
 Jenny.Ruiz@tfc.state.tx.us
 512-463-5649

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	CPA Warehouse Lease# 6728. The entire CPA lease is from 11-01-1990 through 4-30-2020. This is the TxDMV renewal for the period of 60 months from May 1, 2015 through April 30, 2023.	971/91	54.0000	MO	\$1,694.73000	\$91,515.42	03/06/2015

Schedule Total

Contract ID:
0000000717

ReqID:
0000000636

For the benefit of TxDMV's ease of use this PO was created. The previous PO was 1200272.

Item Total for Line # 1

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	CONSUMER PRICE INDEX (CPI) PAYMENT ADJUSTMENT - LEASE 6728 AUSTIN	971/91	6.0000	MO	\$1,705.77000	\$10,234.62	10/30/2019	
						Schedule Total	<input type="text" value="\$10,234.62"/>	
Contract ID: 0000000717				ReqID: 0000008405				
EFFECTIVE NOVEMBER 1, 2019, RENT AMOUNT WILL INCREASE FROM \$1,694.74 PER MONTH TO \$1,705.77 PER MONTH							Item Total for Line # 2	<input type="text" value="\$10,234.62"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Renewal for TxDMV's Portion of CPA Warehouse Space (Months 1-4)	971/91	4.0000	MO	\$1,694.74000	\$6,778.96	04/30/2020
						Schedule Total	<input type="text" value="\$6,778.96"/>
Contract ID: 0000000717				ReqID: 0000008690			
Budget_Certification.pdf							
Lease renewal is for 36 months May 1, 2020 through April 30, 2023							
Term of Service: Months 1 through 4 (May 1, 2020 through August 31, 2020)							
						Item Total for Line # 3	<input type="text" value="\$6,778.96"/>

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

04/08/2020