



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000001027
 Purchase Order Change Notice (# 2)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **0** Date: **05/1** PO Method: **IA** Dispatch: **Dispatch Via Print** Rev Dt: **09/23/19**

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Paula A Ramsey
Phone: 512/465-4193
Fax: 512/465-5641
Email: PaulaRamsey@mail.com

Fax:
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.
 Interagency Agreement Contract Act

TX Gov Code, Title 7, Chapter 771
 Inclusion into and technical support of the Comptroller of Public Accounts/Office of Vehicle Fleet Management - Texas Fleet Management System (An online data repository that is mandated to be used by all Texas state agencies for the centralized reporting of State of Texas vehicle fleet data.)
 Texas Government Code Chapter 771, §2171.101, and 34 Texas Administrative Code §§20.341 and 20.345.

Electronic Letter of Agreement/Invoice will come in February of term year. RTI#

POCN#1
 Tiffanay Waller
 9-19-2019

Cancelled line 5 to source to a new PO for FY20 funds. New contract #65 and PO #7360.

Authorized Signature

09/23/2019



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000001027
 Purchase Order Change Notice (# 2)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	2016 Texas Fleet Management System support fee. The purchase order is from 9-1-2015 through 8-31-2020.	963/43	406.6000	UNT	\$1.00000	\$406.60	05/11/2015
						Schedule Total	<input type="text" value="\$406.60"/>
Contract ID: 0000001027				ReqID: 0000000998			
<p>FY2016 - Period of Service 9-1-2015 through 8-31-2016. Inclusion into and technical support of the Comptroller of Public Accounts/Office of Vehicle Fleet Management - Texas Fleet Management System (An online data repository that is mandated to be used by all Texas state agencies for the centralized reporting of State of Texas vehicle fleet data.) Texas Government Code Chapter 771, §2171.101, and 34 Texas Administrative Code §§20.341 and 20.345.</p> <p>Electronic Letter of Agreement/Invoice will come in Feburary of term year. RTI#</p>							
						Item Total for Line # 1	<input type="text" value="\$406.60"/>
2- 1	2017 Texas Fleet Management System support fee	963/43	406.6000	UNT	\$1.00000	\$406.60	05/11/2015
						Schedule Total	<input type="text" value="\$406.60"/>
Contract ID: 0000001027				ReqID: 0000000998			
<p>FY2017 - Period of Service 9-1-2016 through 8-31-2017. Inclusion into and technical support of the Comptroller of Public Accounts/Office of Vehicle Fleet Management - Texas Fleet Management System (An online data repository that is mandated to be used by all Texas state agencies for the centralized reporting of State of Texas vehicle fleet data.) Texas Government Code Chapter 771, §2171.101, and 34 Texas Administrative Code §§20.341 and 20.345.</p> <p>Electronic Letter of Agreement/Invoice will come in Feburary of term year. RTI#</p>							
						Item Total for Line # 2	<input type="text" value="\$406.60"/>

Authorized Signature

09/23/2019



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000001027
 Purchase Order Change Notice (# 2)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	2018 Texas Fleet Management System support fee	963/43	406.6000	UNT	\$1.00000	\$406.60	05/11/2015
						Schedule Total	<input type="text" value="\$406.60"/>
<u>Contract ID:</u> 0000001027				<u>ReqID:</u> 0000000998			
<p>FY2018 - Period of Service 9-1-2017 through 8-31-2018. Inclusion into and technical support of the Comptroller of Public Accounts/Office of Vehicle Fleet Management - Texas Fleet Management System (An online data repository that is mandated to be used by all Texas state agencies for the centralized reporting of State of Texas vehicle fleet data.) Texas Government Code Chapter 771, §2171.101, and 34 Texas Administrative Code §§20.341 and 20.345.</p> <p>Electronic Letter of Agreement/Invoice will come in Feburary of term year. RTI#</p>							
						Item Total for Line # 3	<input type="text" value="\$406.60"/>
4- 1	2019 Texas Fleet Management System support fee	963/43	406.6000	UNT	\$1.00000	\$406.60	05/11/2015
						Schedule Total	<input type="text" value="\$406.60"/>
<u>Contract ID:</u> 0000001027				<u>ReqID:</u> 0000000998			
<p>FY2019 - Period of Service 9-1-2018 through 8-31-2019. Inclusion into and technical support of the Comptroller of Public Accounts/Office of Vehicle Fleet Management - Texas Fleet Management System (An online data repository that is mandated to be used by all Texas state agencies for the centralized reporting of State of Texas vehicle fleet data.) Texas Government Code Chapter 771, §2171.101, and 34 Texas Administrative Code §§20.341 and 20.345.</p> <p>Electronic Letter of Agreement/Invoice will come in Feburary of term year. RTI#</p>							
						Item Total for Line # 4	<input type="text" value="\$406.60"/>

Authorized Signature

09/23/2019




Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000001027
 Purchase Order Change Notice (# 2)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	2020 Texas Fleet Management System support fee	963/43	406.6000	UNT	\$1.00000	\$0.00	CANCEL
						Schedule Total	<input type="text" value="\$0.00"/>
Contract ID: 0000001027				ReqID: 0000000998			
<p>FY2020 - Period of Service 9-1-2019 through 8-31-2020. Inclusion into and technical support of the Comptroller of Public Accounts/Office of Vehicle Fleet Management - Texas Fleet Management System (An online data repository that is mandated to be used by all Texas state agencies for the centralized reporting of State of Texas vehicle fleet data.) Texas Government Code Chapter 771, §2171.101, and 34 Texas Administrative Code §§20.341 and 20.345.</p> <p>Electronic Letter of Agreement/Invoice will come in Feburary of term year. RTI#</p>							
						Item Total for Line # 5	<input type="text" value="\$0.00"/>

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

 CTCI, CTCM
 09/23/2019