



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003050
Purchase Order Change Notice (# 1)

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **0** Date: **09/13/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **09/15/16**

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

Vendor: UNITED STATES POSTAL SERVICES
NORTH AUSTIN STATION
4300 SPEEDWAY
AUSTIN TX 787652001
United States

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

Vendor ID: 1410760000 0

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Douglas A Leach
Phone: 512/465-4180
Fax: 512/465-5641
Email: Douglas.Leach@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Postage - General Appropriations Act

TX Gov Code, Title 10, Subtitle C, Chapter 2113, Sec. 2113.103

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).

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.

Each SVCU (service unit) is priced at \$1.00. A SVCU is a TxDMV internal system unit of measure. Vendor shall invoice at the price(s) for work authorized under the purchase order.

POC Account Number 8031264
Customer Service Number 60840815
Meter Serial Number 11276527

Agency Contact: Brad Beaty
(512) 465-1438
Brad.Beaty@TxDMV.gov

Secondary Contact: Allen Goolsby
(512) 465-1278
Allen.Goolsby@TxDMV.gov

POCN1 by Douglas Leach 09/15/2016
Added Postage Account Number and Customer Number to PO Line 1.

Authorized Signature

09/15/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Postage for Huntsville - letters, flats and postcards Term of Service: 09/14/2016 through 08/31/2021 POC Account Number 8031264 Customer Service Number 60840815 Meter Serial Number 11276527	963/57	5000.0000	EA	\$1.00	\$5,000.00	09/13/2016
						Schedule Total	\$5,000.00
Contract ID: 0000003050				ReqID: 0000003549			
						Item Total for Line # 1	\$5,000.00
						Total PO Amount	\$5,000.00

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.

Authorized Signature

09/15/2016