



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000003836
 Purchase Order Change Notice (# 7)

Payment NET30 **Freight** FOB **Ship Via:** VNDR **PCC:** D **Date:** 05/24/17 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 09/27/21
Terms: **Terms:** Destination **Dispatch:** Via Print

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

Vendor: ANCHOR COMPUTER INC
 ANCHOR DIRECT INC
 1900 NEW HWY
 FARMINGDALE NY 117351509
 United States

Ship To: See Detail Below

Vendor ID: 1112332132 2

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Matthew Terrell Windham
Phone: 512/465-5808
Fax: 512/465-5641

Bill To Fax:

Email: Matthew.Windham@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN #7 (Matthew Windham 09/08/2021):
 Updated buyer name from Travis Reese to Matthew Windham. Updated TxDMV contact to include Virginia Pickering. Updated vendor contact to replace Dennis Driscoll Jr. (outdated) with new contact Valerie Manzo. Added Line 7 to include the funding for Fiscal Year 2022. Term: 09/01/2021 - 06/08/2022. This covers the remaining months of the fourth (and final) one-year renewal option.

POCN 6, Travis R, 05/25/2021: Fourth year renewal of four one-year renewal options. The fourth year renewal term shall be from June 9, 2021 through June 8, 2022. Line 6 is the funding for the months of the fourth year renewal in Fiscal Year 2021. Updated buyer name for PO changes.

POCN: 5 - Andrew Ortegon - 08/31/2020: Line 5 is the funding for the months of the third year renewal in Fiscal Year 2021.

POCN 4: Updated the buyer from Ron Hunter to Andrew Ortegon

POCN 3 - Dated 05/04/2020 - By Andrew Ortegon - Description: Third year renewal of four one-year renewal options. The third year renewal term shall be from June 9, 2020 through June 8, 2021. Line 4 is the funding for the months of the third year renewal in Fiscal Year 2020.

POCN # 2
 Ron Hunter
 06/06/2019
 Second year renewal of a four year term. The second year renewal term shall be from June 9, 2019 through June 8, 2020. See specifics on line item 4.

POCN # 1
 Ron Hunter
 05/16/2018
 First year renewal of a four year term. The first year renewal term shall be from June 9, 2018 through June 8, 2019. See specifics on line item 3.

Licensed United States Postal Service (USPS) National Change of Address Link (NCOA Link) and Locatable Address Conversion System (LACS) and NIXIE provider services for the Texas Department of Motor Vehicles (TxDMV).

Pursuant to Execution of Offer signed and authorized by Anchor Computer, Inc. Representative Mr. Dennis Driscoll Jr. "This procurement is governed by the terms and conditions of the Department of Motor Vehicles (TxDMV) Request for Offer Number 608-17-4353, dated April 17, 2017.

Each unit of measure is priced at \$1.00. Anchor Computer, Inc. shall invoice the TxDMV in accordance with signed and executed Request for Offer Number 608-17-4353.

500,001 - 1,000,000 = \$.59 M

Authorized Signature

Matthew Windham

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1,000,001 - 5,000,000 = \$.59 M

*The term of service will be for one (1) year with options of four (4), one (1) year renewal terms. Anchor Computer, Inc. has elected a 0% escalation cost at time of renewal, so there will be no increases in the cost allowed through the term of service.

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:

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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

TxDMV Contact:

Virginia Pickering
virginia.pickering@txdmv.gov
(512) 465-4031

TxDMV Contact:

Laura Dennis
(512) 465-1226
Laura.Dennis@txdmv.gov

Anchor Computer, Inc. Contact:

Valerie Manzo
Anchor Computer, Marketing Data Solutions
1900 New Highway
Farmingdale, NY 11735-1509
Phone Direct: (631) 306-9311
Toll Free 800-452-2357
Efax:(631) 306-9588
vmanzo@anchorcomputer.com

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Web Portal Services, including software and data - NCOA Mail List Processing	920/03	7500.0000	UNT	\$1.00000	\$7,500.00	05/24/2017
The initial term of this contract shall be from June 9, 2017 through June 8, 2018. The contract allows for four (4), one (1) year renewal terms.							
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$7,500.00
1-2	Web Portal Services, including software and data - NCOA Mail List Processing	920/03	22500.0000	UNT	\$1.00000	\$22,500.00	09/04/2017
The initial term of this contract shall be from June 9, 2017 through June 8, 2018. The contract allows for four (4), one (1) year renewal terms.							
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$22,500.00
Contract ID: 0000003836				ReqID: 0000004353			
						Item Total for Line # 1	\$30,000.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Web Portal Services, including software and data - NCOA Mail List Processing	920/03	30000.0000	UNT	\$1.00000	\$30,000.00	06/09/2018
First year renewal of a four year term. The first year renewal term shall be from June 9, 2018 through June 8, 2019.							
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$30,000.00
Contract ID: 0000003836				ReqID: 0000006112			
						Item Total for Line # 2	\$30,000.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Web Portal Services, including software and data - NCOA Mail listing - Second year renewal - June 9, 2019 - June 8, 2020	920/03	30000.0000	UNT	\$1.00000	\$30,000.00	06/09/2019
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$30,000.00
Contract ID: 0000003836				ReqID: 0000007610			
						Item Total for Line # 3	\$30,000.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Web Portal Services, including software and data - NCOA Mail listing - Third year renewal - June 9, 2020 - 08/31/2020	920/02	7500.0000	UNT	\$1.00000	\$7,500.00	05/15/2020
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$7,500.00
Contract ID: 0000003836				ReqID: 0000009034			
Renewal for PO 3836 - This covers the rest of FY 20 - 06/09/2020 - 08/31/2020 of the 12 month term. FY 21 will cover 09/01/2020 - 06/08/2021 of the 12 month term.							
06/09/2020 - 08/31/2020 = \$7500 09/01/2020 - 06/08/2021 - \$22,500.00							
						Item Total for Line # 4	\$7,500.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Web Portal Services, including software and data - NCOA Mail listing - Third year renewal - 09/01/2020 - 06/08/2021	920/02	22500.0000	UNT	\$1.00000	\$22,500.00	08/31/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$22,500.00
Contract ID: 0000003836				ReqID: 0000009608			
Renewal for PO 3836 - This covers the rest of FY 20 - 06/09/2020 - 08/31/2020 of the 12 month term. FY 21 will cover 09/01/2020 - 06/08/2021 of the 12 month term.							
06/09/2020 - 08/31/2020 = \$7500 09/01/2020 - 06/08/2021 - \$225000							
						Item Total for Line # 5	\$22,500.00

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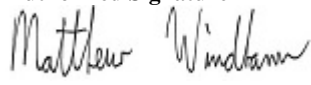
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Web Portal Services, including software and data - NCOA Mail listing - Fourth (and final) year renewal - 06/09/2021 - 08/31/2021	920/02	7500.0000	UNT	\$1.00000	\$7,500.00	06/02/2021
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$7,500.00
Contract ID: 0000003836				ReqID: 0000010465			
Renewal for PO 3836 - This covers the rest of FY 21 - 06/09/2021 - 08/31/2021 of the 12 month term. FY 22 will cover 09/01/2021 - 06/08/2022 of the 12 month term.							
06/09/2021 - 08/31/2021 = \$7500 09/01/2021 - 06/08/2022 - \$225000							
						Item Total for Line # 6	\$7,500.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Web Portal Services, including software and data - NCOA Mail listing - Fourth (and final) year renewal - 09/01/2021 - 06/08/2022	920/02	22500.0000	UNT	\$1.00000	\$22,500.00	09/08/2021
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$22,500.00
Contract ID: 0000003836				ReqID: 0000010995			
Renewal for PO 3836 - This covers the rest of FY 22, 09/01/2021 - 06/08/2022 of the 12 month term.							
06/09/2021 - 08/31/2021 = \$7500 09/01/2021 - 06/08/2022 = \$22500							
						Item Total for Line # 7	\$22,500.00

Total PO Amount \$150,000.00

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.

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