Texas Department of Motor Vehicles
Business Unit #: 60800
Purchase Order #: 0000004308
Purchase Order Change Notice (# 6)

Payment Terms: NET30
Freight Terms: FOB
Ship Via: US MAIL
PCC: I
Date: 08/18/17
PO Method: DG
Dispatch: Dispatch Via Print
Rev Dt: 08/18/20

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

Vendor: AT&T
PO BOX 6463
CAROL STREAM IL 60197-6463
United States

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

Vendor ID: 1134924710 3

Purchaser: Jason K Adams
Phone: 512/465-4181
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: jason.adams@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:
Pursuant to ATT proposal for the Texas Department of Motor Vehicles Wireless Solutions, dated July 25, 2017 from Marcus Montemayor, ATT Strategic Account Lead and Department of Information Resources (DIR) Telecom Exemption valid through 8/31/17 for the procurement of Telecom Services that are not part of TEX-AN or Capitol Complex Telephone Systems (CCTS); to include cellular devices and services.

Renewal Term: The original contract term shall be for one (1) year, with the exclusive option to extend or renew this contract for two (2), two (2) year options for a total of (5) five years or sixty (60) months (original term and all renewal terms).

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.

"This procurement is governed by the terms and conditions in Department of Information Resources (DIR) Contract Number DIR-TSO-3420".


Texas Department of Motor Vehicles (TxDMV) Contact:
Virginia Pickering
(512) 465-4031
Virginia.Pickering@txdmv.gov

Authorized Signature

08/18/2020
ATT Corp. Contacts:

Marcus Montemayor
(512) 439-9533
marcus.montemayor@att.com

Sonia Cardenas
(512) 421-8719
Sc5467@att.com

Lynsy Inman
(512) 914-0471
Lynsy.inman@att.com

POCN # 1
Ron Hunter
05/14/2018
Add additional funds and services, Line Item Number 2 of Purchase Order, for the TxDMV CID and FAS Divisions.

POCN # 2
Ron Hunter
08/23/2018
Exercising Second Year Renewal Option of a Five Year Contract.
Second Year Renewal Option Term: 09-01-2018 through 08-31-2019.

POCN # 3
Ron Hunter
08/05/2019
Exercising Third Year Renewal Option of a Five Year Contract.

POCN 4, 10/03/2019; REVISED BY DROSAS
INCREASED PO LINE 3 FROM $91,276.00 TO $92,067.00 +($791.00)
INCREASED PO 3.1.14 FROM $9,701.00 TO $9,838.00
INCREASED PO 3.1.16 FROM $11,483.00 TO $12,137.00
DECREASED PO LINE 4 FROM $95,193.00 TO $94,402.00 -(791.00)
PO TOTAL DID NOT CHANGE
REASON: FY19 FINAL INVOICE

POCN 5, 12/9/2019; REVISED BY DROSAS
ADDED CONTRACT NUMBER TO PO LINE 4

POCN #6 - 08-18-2020
Change buyer to Jason Adams from Debra Rosas
Adding additional funds to pay for remaining FY 20 invoices

Authorized Signature
[Signature]
08/18/2020
<table>
<thead>
<tr>
<th>Line-Sch:</th>
<th>Line Description:</th>
<th>Class/Item:</th>
<th>Quantity:</th>
<th>UOM:</th>
<th>Unit Price:</th>
<th>Extended Amt:</th>
<th>Due Date:</th>
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<tbody>
<tr>
<td>1-1</td>
<td>AT&amp;T Cellular Service for the Texas Department of Motor Vehicles</td>
<td>915/75</td>
<td>85772.0000</td>
<td>UNT</td>
<td>$1.00000</td>
<td>$85,772.00</td>
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<td>Original Term: 09/01/2017 through 08/31/2018</td>
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<td>2-1</td>
<td>Cellular Service - Add additional cellular services for Texas Department of Motor Vehicles Compliance and Investigative Division (CID) and Finance and Administrative Services (FAS) Divisions through 08/31/2018.</td>
<td>915/75</td>
<td>5725.0000</td>
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<td>Term: Issuance of Purchase Order through 08/31/2018</td>
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<td>Texas Department of Motor Vehicles Second Year Renewal Option of a Five Year Contract. Second Year Renewal Option Term: 09-01-2018 through 08-31-2019.</td>
<td>915/75</td>
<td>92067.0000</td>
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<td>Second Year Renewal Option Term: 09-01-2018 through 08-31-2019 (POCN # 2).</td>
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Authorized Signature

08/18/2020
Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000004308  
Purchase Order Change Notice (# 6)

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<td>Texas Department of Motor Vehicles Third Year Renewal Option of a Five Year Contract. Third Year Renewal Option Term: 09-01-2019 through 08-31-2020.</td>
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**Contract ID:** 0000004308  
**ReqID:** 0000007873

Exercising Third Year Renewal Option of a Five Year Contract for the Texas Department of Motor Vehicles.  
Third Year Renewal Option Term: 09-01-2019 through 08-31-2020 (POCN # 3).

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<th>Item Total for Line # 4</th>
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<tr>
<td>5-1</td>
<td>AT&amp;T Cellular Service - Additional Funds for FY20</td>
<td>915/75</td>
<td>6951.5100</td>
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<td>$6,951.51</td>
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**ReqID:** 0000009559

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**Total PO Amount** $284,917.51

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

[Signature]

08/18/2020