



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000004316
 Purchase Order Change Notice (# 7)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** See Detail Below **PCC:** S **Date:** 09/01/20 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 12/21/20

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

Vendor: RR DONNELLEY
 PO BOX 932721
 CLEVELAND OH 44193-0015
 United States

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

Vendor ID: 1361004130 6

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Virginia Turrubiarte
Phone:
Fax:

Bill To Fax:

Email: Virginia.Turrubiarte@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

TxDMV Contact:
 Renee Israel - 512-465-1420 or Renee.Israel@TxDMV.gov

Vendor Contact:
 Randy Denbow - 512-422-1452 or Randy.Denbow@rrd.com
 Weight Tolerance Permit Decal Form
 Ready-Mix Concrete Truck Permit Decal Form
 Annual Timber Permit Decal Form
 Annual Fluid Milk Transport Permit Decal Form
 Intermodal Shipping Container Permit Decal Form

Term of service: September 01, 2020 through August 31, 2021

POCN 1 PAR 12-7-2017
 Changed buyer from RG to PAR.
 Added line# 6 for additional Intermodal Shipping Container Port Permit Decals.

Term of service:
 Aug. 24, 201 - Aug. 31, 2018.

POCN 2 PAR 12-13-2017
 Incorrect pricing was entered on requisition. Changed cost from \$0.73 to correct cost of \$0.48.

POCN #3 Rodrigo Garcia on 08/07/2018, Excising Renewal Option 1 of 4. Lines 7,8,9,10,11, based on Estimate Number: 4180017, 4180016, 4180014, 4180013, 4180011. Dated 07/18/18.
 Term of Service: 09/01/2018 - 08/31/2019.

POCN # 4
 Ron Hunter
 08/14/2019
 Changed buyer from Rodrigo Garcia to Ron Hunter. Correct PCC from Q to correct PCC S. Exercise Renewal Option Number 2 of 4.
 Term of Service: 09/01/2019 through 08/31/2020.
 In accordance with updated revised quote from Rochelle Bogatz, RR Donnelley Account Specialist dated 08/07/2019 (Estimate Numbers: 4287904, 4301325, 4301328, 4301330, 4301333) and Texas Department of Motor Vehicles Truck Permit Windshield Form Specification dated July 2017 from IFB # 608-17-4785 and the ability to allow the cost to be agreed upon by both parties in Section 1 - Scope. See lines 12-16.

Authorized Signature

Virginia Turrubiarte, CTM, CTPM

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-
 POCN #5 08/26/2020
 Changing buyer from Ron Hunter to Jason Adams
 Adding funds to the PO for additional decals.
 Extending the contract/PO term date to 08/31/2021.
 FY 2021 Quote/Estimate #4396996
 -

Per Invitation for Bid 608-17-4785
 12/21/2020 POCN 6 to renew terms for one year from 09/01/2020 - 8/31/2021
 Per email attached to this request both parties have agreed to the terms.

This purchase order may be renewed for four (4) additional one (1) year terms with the same Terms and Conditions as long as a need exists, and both parties agree. Cost will be agreed upon in writing by both parties at each renewal option.

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.

12/21/2020 POCN to reflect the amount required on line item 22

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-INVOCES@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.
 12/21/2020 POCN for line item #22.

The logo to be imprinted on the goods covered by this procurement is copyrighted by TxDMV. The vendor is advised that permission for use of the logo is granted only for meeting the requirements of this procurement. Any person or company wishing to use the logo for other than this purpose must contact the TxDMV Government and Strategic Communications Office at 512-465-3003.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Weight Tolerance Permit Decal Form	966/22	60000.0000	EA	\$0.13000	\$7,800.00	08/24/2017

Term of Service:
 Aug. 24, 2017 - Aug. 31, 2018

Schedule Total

Contract ID:
 0000004316

ReqID:
 0000004785

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	Ready-Mix Concrete Truck Permit Decal Form	966/36	15000.0000	EA	\$0.16000	\$2,400.00	08/24/2017
Term of Service: Aug. 24, 2017 - Aug. 31, 2018							
						Schedule Total	\$2,400.00
Contract ID: 0000004316				ReqID: 0000004785			
						Item Total for Line # 2	\$2,400.00
3-1	Annual Timber Permit Decal Form	966/36	1500.0000	EA	\$0.50000	\$750.00	08/24/2017
Term of Service: Aug. 24, 2017 - Aug. 31, 2018							
						Schedule Total	\$750.00
Contract ID: 0000004316				ReqID: 0000004785			
						Item Total for Line # 3	\$750.00
4-1	Annual Fluid Milk Transport Permit Decal	966/36	500.0000	EA	\$2.21000	\$1,105.00	08/24/2017
Term of Service: Aug. 24, 2017 - Aug. 31, 2018							
						Schedule Total	\$1,105.00
Contract ID: 0000004316				ReqID: 0000004785			
						Item Total for Line # 4	\$1,105.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Intermodel Shipping Container Port Permit Decal	966/36	3000.0000	EA	\$0.48000	\$1,440.00	08/24/2017
Term of Service: Aug. 24, 2017 - Aug. 31, 2018							
						Schedule Total	\$1,440.00
Contract ID: 0000004316				ReqID: 0000004785			
						Item Total for Line # 5	\$1,440.00
6-1	Intermodel Shipping Container Port Permit Decal	966/36	3000.0000	EA	\$0.48000	\$1,440.00	01/19/2018
Term of Service: Aug. 24, 2017 - Aug. 31, 2018							
						Schedule Total	\$1,440.00
Contract ID: 0000004316				ReqID: 0000005456			
						Item Total for Line # 6	\$1,440.00
7-1	Weight Tolerance Permit Decal. Term of Service:	966/36	70000.0000	EA	\$0.14700	\$10,290.00	08/14/2018
09/01/2018 - 08/31/2019.							
						Schedule Total	\$10,290.00
				ReqID: 0000006580			
						Item Total for Line # 7	\$10,290.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Ready-Mix Concrete Truck Permit Decal Form. Term of Service: 09/01/2018 - 08/31/2019.	966/36	15000.0000	EA	\$0.16000	\$2,400.00	08/14/2018
						Schedule Total	\$2,400.00
						ReqID:	0000006580
						Item Total for Line # 8	\$2,400.00
9-1	Annual Timber Permit Decal Form. Term of Service: 09/01/2018 - 08/31/2019.	966/36	1500.0000	EA	\$0.81000	\$1,215.00	08/14/2018
						Schedule Total	\$1,215.00
						ReqID:	0000006580
						Item Total for Line # 9	\$1,215.00
10-1	Intermodel Shipping Container Port Permit Decal. Term of Service: 09/01/2018 - 08/31/2019.	966/36	3000.0000	EA	\$0.48000	\$1,440.00	08/14/2018
						Schedule Total	\$1,440.00
						ReqID:	0000006580
						Item Total for Line # 10	\$1,440.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Annual Milk Transport Permit Decal. Term of Service: 09/01/2018 - 08/31/2019.	966/36	500.0000	EA	\$2.40000	\$1,200.00	08/14/2018
						Schedule Total	\$1,200.00
						RegID:	0000006580
						Item Total for Line # 11	\$1,200.00
12-1	Weight Tolerance Permit Decal. Term of Service: 09/01/19 through 08/31/20	966/36	60000.0000	EA	\$0.14700	\$8,820.00	09/01/2019
						Schedule Total	\$8,820.00
						RegID:	0000007850
						Item Total for Line # 12	\$8,820.00
13-1	Ready-Mix Concrete Truck Permit Decal. Term of Service: 09/01/19 through 08/31/20	966/36	15000.0000	EA	\$0.16000	\$2,400.00	09/01/2019
						Schedule Total	\$2,400.00
						RegID:	0000007850
						Item Total for Line # 13	\$2,400.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	Annual Timber Permit Decal. Term of Service: 09/01/19 through 08/31/20	966/36	1500.0000	EA	\$0.81000	\$1,215.00	09/01/2019
						Schedule Total	\$1,215.00
						RegID:	0000007850
						Item Total for Line # 14	\$1,215.00
15-1	Annual Fluid Milk Permit Decal. Term of Service: 09/01/19 through 08/31/20	966/36	500.0000	EA	\$2.40000	\$1,200.00	09/01/2019
						Schedule Total	\$1,200.00
						RegID:	0000007850
						Item Total for Line # 15	\$1,200.00
16-1	Shipping Container Port Permit Decal. Term of Service: 09/01/19 through 08/31/20	966/36	6000.0000	EA	\$0.48000	\$2,880.00	09/01/2019
						Schedule Total	\$2,880.00
						RegID:	0000007850
						Item Total for Line # 16	\$2,880.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
17-1	Weight Tolerance Permit Decal - Option renewal 3 of 4 - TERM of Service 09/01/20 to 08/31/21	966/36	60000.0000	EA	\$0.14700	\$8,820.00	08/26/2020
						Schedule Total	\$8,820.00
Contract ID: 0000004316				ReqID: 0000009011			
Weight Tolerance Permit Decal Form							
Term of service: September 01, 2020 through August 31, 2021							
Contract Monitor: Renee Israel Renee.Israel@Txdmv.gov 512-465-1420							
						Item Total for Line # 17	\$8,820.00
18-1	Ready-Mix Concrete Truck Permit Decal - Renewal option 3 of 4 - TERM of Service: 09/01/20 to 08/31/21	966/36	15000.0000	EA	\$0.16000	\$2,400.00	08/26/2020
						Schedule Total	\$2,400.00
Contract ID: 0000004316				ReqID: 0000009011			
Ready-Mix Concrete Truck Permit Decal Form							
Term of service: September 01, 2020 through August 31, 2021							
						Item Total for Line # 18	\$2,400.00
19-1	Annual Timber Permit Decal - Renewal option 3 of 4 - TERM of Service: 09/01/20 to 08/31/21	966/36	1500.0000	EA	\$0.81000	\$1,215.00	08/26/2020
						Schedule Total	\$1,215.00
Contract ID: 0000004316				ReqID: 0000009011			
Annual Timber Permit Decal Form							
Term of service: September 01, 2020 through August 31, 2021							
						Item Total for Line # 19	\$1,215.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
20-1	Annual Fluid Milk Permit Decal - Renewal option 3 of 4 - TERM of Service: 09/01/20 to 08/31/21	966/36	500.0000	EA	\$2.21000	\$1,105.00	08/26/2020
						Schedule Total	<input type="text" value="\$1,105.00"/>
Contract ID: 0000004316				ReqID: 0000009011			
Annual Fluid Milk Permit Decal Form							
Term of service: September 01, 2020 through August 31, 2021							
						Item Total for Line # 20	<input type="text" value="\$1,105.00"/>
21-1	Intermodel Shipping Container Port Permit Decal - Renewal option 3 of 4 - TERM of Service: 09/01/20 to 08/31/21	966/36	3000.0000	EA	\$0.48000	\$1,440.00	08/26/2020
						Schedule Total	<input type="text" value="\$1,440.00"/>
Contract ID: 0000004316				ReqID: 0000009011			
Intermodel Shipping Container Port Permit Decal Form							
Term of service: September 01, 2020 through August 31, 2021							
						Item Total for Line # 21	<input type="text" value="\$1,440.00"/>
22-1	Weight Tolerance Permit Decal - Quantity change from 60,000 to 70,000 - Term of Service remains 09/01/20 to 08/31/21*SEE attached	966/36	70000.0000	EA	\$0.14600	\$10,220.00	12/21/2020
						Schedule Total	<input type="text" value="\$10,220.00"/>
				ReqID: 0000010015			
Contract Monitor: Renee Israel 512-465-1420 Renee.Israel@TxDMV.gov							
2020-12-11_Re_EXTERNAL_Odr_Weight_Toler_Permit_Decal.msg							
						Item Total for Line # 22	<input type="text" value="\$10,220.00"/>

Total PO Amount

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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

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