



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000004626
Purchase Order Change Notice (# 3)

Page: 1 of 3

Payment **NET3** Freight **FOB** Ship Via: **US MAIL** PCC: **E** Date: **12/08/17** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **12/27/19**
Terms: **0** Terms: **Destination** Via Print

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

Vendor: CITY OF BEAUMONT
801 MAIN STREET
PO BOX 3827
BEAUMONT TX 77704-3827
United States

Ship To: 1P04 - Beaumont Region
8550 Eastex Freeway
Beaumont TX 77708
United States

Vendor ID: 1746000278 9

Purchaser: Paula A Ramsey
Phone: 512/465-4191
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Bill to Fax:

Email: PaulaRamsey@mail.com

Bill to 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.

Current Permit Expires on 12/28/19 - PO 4626 - Have not received renewal notice, but do not want to let it expire

TxDMV Contact: Virginia Pickering 512-465-4031

City of Beaumont Contact: 409-880-3836

This permit purchase order may be renewed as long as TxDMV has the requirement and the funds are available.

POCN# 1 PAR 11-29-2018

Renewing for the new period of 12-28-2018 through 12-28-2019.

Adding funds for a excessive alarm fee (4) for \$30.00.

POCN#2 by Rodrigo Garcia. Buyer changed to dispatch the PO.

POCN# 3 PAR 12-27-2019

Changed buyer from Rodrigo Garcia to Paula Ramsey

Renewing for the new period of 12-28-2019 through 12-27-2020.

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.

Authorized Signature

Paula Ramsey, CTCM, CTCI

12/27/2019



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Page: 2 of 3

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 1-1	Line Description: City of Beaumont - Fire - Security Alarm License Renewal. Account# 15720 12-28-2017 through 12-28- 2018.	Class/Item: 963/55	Quantity: 1.0000	UOM: YR	Unit Price: \$50.00000	Extended Amt: \$50.00	Due Date: 12/15/2017
						Schedule Total	\$50.00
<u>Contract ID:</u> 0000004626				<u>ReqID:</u> 0000005526			
						Item Total for Line # 1	\$50.00
Line-Sch: 2-1	Line Description: City of Beaumont - Fire - Security Alarm License Renewal, Account# 15720 12- 28-18 through 12-28-2019.	Class/Item: 963/55	Quantity: 1.0000	UOM: YR	Unit Price: \$50.00000	Extended Amt: \$50.00	Due Date: 11/29/2018
						Schedule Total	\$50.00
<u>Contract ID:</u> 0000004626				<u>ReqID:</u> 0000007075			
						Item Total for Line # 2	\$50.00
Line-Sch: 3-1	Line Description: City of Beaumont - Excessive False Alarm Fee for 4 alarms on invoice 291546.	Class/Item: 963/55	Quantity: 1.0000	UOM: LOT	Unit Price: \$30.00000	Extended Amt: \$30.00	Due Date: 11/29/2018
						Schedule Total	\$30.00
<u>Contract ID:</u> 0000004626				<u>ReqID:</u> 0000006991			
						Item Total for Line # 3	\$30.00

Authorized Signature

Paula Ramsey, CTM, CTC

12/27/2019



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Page: 3 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 4-1	Line Description: City of Beaumont - Fire Alarm License Renewal, Account# 16-00003560 12- 28-19 through 12-27-2020.	Class/Item: 963/55	Quantity: 1.0000	UOM: YR	Unit Price: \$50.00000	Extended Amt: \$50.00	Due Date: 12/27/2019
						Schedule Total	\$50.00
Contract ID: 0000004626				RegID: 0000008376			
						Item Total for Line # 4	\$50.00
Line-Sch: 5-1	Line Description: City of Beaumont - Burglar Alarm License Renewal, Account# 15720 12-28-19 through 12-27-2020	Class/Item: 963/55	Quantity: 1.0000	UOM: YR	Unit Price: \$60.00000	Extended Amt: \$60.00	Due Date: 12/27/2019
						Schedule Total	\$60.00
Contract ID: 0000004626				RegID: 0000008376			
						Item Total for Line # 5	\$60.00
						Total PO Amount	\$240.00

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.

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

Authorized Signature

Paula Ramsey, CTM, CTC

12/27/2019