



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000004975
Purchase Order Change Notice (# 3)

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: NA PCC: K Date: 03/14/18 PO Method: DG Dispatch: Dispatch Via Print Rev Dt: 03/07/19

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

Vendor: MACAR INTERNATIONAL LLC
 DBA CUSTOMSCOOP
 5TH FLOOR
 1915 I ST NW
 WASHINGTON DC 20006-2107
 United States

Ship To: 1P15 - Gvt. Strat. Commun.
 3800 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1364815511 0

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: David J Moran
Phone: 512/465-4180
Fax:
Email: David.Moran@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Vendor Contact: Kelly Blanchette
 Kelly.blanchette@carma.com
 603.410.5021
 978.618.0111 cell

TxDMV Contact: Mari Henson
 Mari.Aaron@txdmv.gov
 512-465-1443

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.

The period of service is 4-1-2018 through 3-31-2019.
 TxDMV may renew each year as long as the agency has the need, the funds and the total of all renewals does not exceed \$25,000.00.
 DCM service used by Adam Shaivitz for department communications

"DIRECT PUBLICATION" Not available from any other source.

POCN# 1 PAR 3-30-2018
 CAPPS Error

POCN# 2 PAR 4-23-2018
 Changed Vendor ID at the request of vendor payment processing.

POCN# 3 PAR 3-7-2019
 Changed buyer from Paula Ramsey to David Moran.
 DM 3-7-2019

Authorized Signature

David Moran
Rodrigo Garcia

03/07/2019



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Added renewal for service term 04-01-2019 to 03-31-2020

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CARMA CustomScoop Media Intelligence Solution Subscription. 3 users See attached agreement. Period of service is for 1 year 4-1-2018 through 3-31-2019.	956/35	1.0000	YR	\$2,999.00000	\$2,999.00	04/01/2018
						Schedule Total	\$2,999.00
<u>Contract ID:</u> 0000004975				<u>ReqID:</u> 0000005786			
						Item Total for Line # 1	\$2,999.00
2- 1	CARMA CustomScoop Media Intelligence Solution Subscription. 3 users See attached agreement. Period of service is for 1 year 4-1-2019 through 3-31-2020.	956/35	1.0000	YR	\$2,999.00000	\$2,999.00	04/01/2019
						Schedule Total	\$2,999.00
<u>Contract ID:</u> 0000004975				<u>ReqID:</u> 0000007377			
						Item Total for Line # 2	\$2,999.00
						Total PO Amount	\$5,998.00

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

David Mann
Rodriguez

03/07/2019