Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006685
Purchase Order Change Notice (# 8)

Payment Terms: NET30  Freight Terms: FOB  Ship Via: US MAIL  PCC: I  Date: 03/19/19  PO Method: CP  Dispatch: Via Print  Rev Dt: 08/31/20

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

Vendor: QWEST COMMUNICATIONS COMPANY LLC
DBA CENTURYLINK
PO BOX 52187
PHOENIX AZ 850722187
United States

Ship To: See Detail Below

Vendor ID: 1046141739 5

Purchaser: Amanda Leigh Maxwell
Phone:
Fax:

Email: Amanda.Maxwell@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Bill To Fax:
Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:
POCN 8 - 08/31/2020 by Mandy Maxwell
FY21 audio conferencing.
Service Term: 09/01/2020 - 08/31/2021
Quote#: Conferencing FY21 dated 08/28/2020

POCN # 7 - THW- 3-26-20
Added Line 3 to cover additional need for teleworking.
Century Link Audio for Board
Adding additional funds $500.00 (32,680 minutes) to cover possible overages during COVID-telecommuting.

Health and Safety. On Friday, March 13, Governor Abbott declared a State of Disaster for all Texas counties amid the growing need to prepare for, respond to, and mitigate the spread of COVID-19. As part of the Governor's directive, state employees across Texas are doing their part to #FlattenTheCurve of Coronavirus spread by teleworking, prioritizing hygiene, and practicing physical or social distancing.

POCN # 6 - THW- 3-18-20
Asked per Linda via email 3/17/20 to extend services for line one to August 31, 2020.

POCN# 5 Paula Ramsey 11-22-2019
I had to change the way this is paid to dollars because of a significant rounding issue with the decimal places of the per minute charge.

POCN# 4 Paula Ramsey 11-21-2018
Changed buyer from DRosas to PRamsey.
Added additional funds to purchase order for the rest of the fiscal year, FY20.

POCN 3, 10/15/2019; REVISED BY DROSAS
CHANGED BUYER FROM RON H TO DEBRA R, SINCE LEFT DEPARTMENT
REDUCED PO LINE 1.1.1 FROM 11111.00 TO 11030.42
ADDED PO LINE 1.1.2, 80.58
PO TOTAL DID NOT CHANGE
REASON: TO CORRECT PCA FROM 39101 TO 30901 PER ACCOUNTS PAYABLE

POCN # 2
Ron Hunter
05/22/2019
Disassociate Contract Module and change VID to match DIR Contract Number DIR-TSO-4271

POCN # 1

Authorized Signature

08/31/2020
Ron Hunter 
05/15/2019 
Remove and reattach contract to allow Claudia Leal and Jennifer Wagner to receive item in CAPPS. No other changes.

- 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 Numbers DIR-TSO-4271."

Texas Department of Motor Vehicles (TxDMV) Contact:
Claudia Leal
Executive Assistant, Executive Office
(512) 374-5396
Claudia.Leal1@txdmv.gov

CenturyLink Communications Contact:
Kent Myatt
Phone: 512/791-5368
Email: kent.myatt@centurylink.com
Rena Schrader
Phone: 512/867-1057
Email: rena.schrader@centurylink.com

Authorized Signature

08/31/2020
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<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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<td>MIN</td>
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<td>$170.00</td>
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**Ship To:** 1P12

4000 Jackson Avenue
Austin TX 78731
United States

**Delivery Instructions:**

**Schedule Total** $170.00

**ReqID:** 0000007428

Reservationless- Audio Conferencing Minutes Billed at Estimated Usage per DIR Contract Pricing (DIR-TSO-4271)

**Item Total for Line # 1** $170.00

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**Ship To:** 1P12

4000 Jackson Avenue
Austin TX 78731
United States

**Delivery Instructions:**

**Schedule Total** $250.02

**ReqID:** 0000008479

**Item Total for Line # 2** $250.02

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**Authorized Signature**

[Signature]

08/31/2020
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Claudia Leal
Executive Office
Phone: 512/374-5396
Email: claudia.leal@txdmv.gov

Item Total for Line # 3 $500.00

Item Total for Line # 4 $100.00

Total PO Amount $1,020.02

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

08/31/2020
**Pricing in US Dollars**

Date: 8.28.20

Customer: TX DMV

Customer Contact: Mandy Maxwell

Customer Telephone: 512-465-1226

Customer Email Address: amanda.maxwell@tsdmv.gov

Customer Cell Number: State of Texas

Sales Person: Rena Schrader

Quote Number: Conferencing FY21

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**Total Extended Net Price:** $100.00

Terms and Conditions

1> Quotation Valid For 30 Days.

2> All Prices are in US Dollars.

3> Prices do not include taxes. Customer shall be responsible for any applicable taxes.

Please forward tax-exempt certificate as appropriate.

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**CenturyLink Government and Educational Solutions Sales Team**

Rena Schrader
SLED Account Director
512-867-1057
rena.schrader@CenturyLink.com
Fax: 855-258-6335

400 W. 15th St. Suite 315  Austin, Texas 78701