



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

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

**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

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Amanda Leigh Maxwell  
**Phone:**  
**Fax:**

**Bill To Fax:**

**Email:** Amanda.Maxwell@txdmv.gov

**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**



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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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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Audio Conferencing Services for the Texas Department of Motor Vehicles from March 20, 2019 - August 31, 2020.	915/79	11111.0000	MIN	\$0.01530	\$170.00	03/20/2019
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$170.00
						<b>ReqID:</b> 000007428	
Reservationless- Audio Conferencing Minutes Billed at Estimated Usage per DIR Contract Pricing (DIR-TSO-4271)							
						<b>Item Total for Line # 1</b>	\$170.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Audio Conferencing Services for the Texas Department of Motor Vehicles from March 21, 2019 - August 31, 2020.	915/79	250.0200	MIN	\$1.00000	\$250.02	03/20/2020
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$250.02
						<b>ReqID:</b> 000008479	
						<b>Item Total for Line # 2</b>	\$250.02

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	Audio Conferencing Services	915/79	32680.0000	MIN	\$0.01530	\$500.00	03/30/2020	
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
						<b>Schedule Total</b>	<input type="text" value="\$500.00"/>	
						<b>ReqID:</b> 0000008959		
Audio Conferencing Services for March 20, 2019 through August 31, 2020.							<b>Item Total for Line # 3</b>	<input type="text" value="\$500.00"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
4-1	Audio Conferencing Services for Sept 1 2020-Aug 31 2021	915/79	6536.0000	MIN	\$0.01530	\$100.00	09/01/2020	
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
						<b>Schedule Total</b>	<input type="text" value="\$100.00"/>	
						<b>ReqID:</b> 0000009427		
Claudia Leal Executive Office Phone: 512/374-5396 Email: claudia.leal@txdmv.gov							<b>Item Total for Line # 4</b>	<input type="text" value="\$100.00"/>

**Total PO Amount**

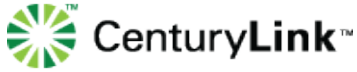
All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

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

Authorized Signature

*[Handwritten Signature]*  
Purchaser

**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

please process PO to:
Centurylink
400 W. 15th St. Suite 315
AUSTIN, TX 78701
fax to 855-258-6335 or email PDF to
rena.schrader@Centurylink.com

Customer Cell Number:
Sales Person: Rena Schrader
Quote Number: Conferencing FY21

State of Texas
DIR Contract: DIR-TSO-4271

Table with 5 columns: Model #, Model Description, Qty, Unit Cost, Annual Price. Row 1: Conferencing Services, Reservationless - Audio Conferencing Minutes, 6536, \$ 0.0153, \$100.00. Row 2: 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.

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