



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 000006685  
 Purchase Order Change Notice (# 5)

Payment **NET3** Freight **FOB** Ship Via: **US MAIL** PCC: **I** Date: **03/19/19** PO Method: **CP** Dispatch: **Dispatch** Rev Dt: **11/22/19**  
 Terms: **0** 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:** 1P00 - TxDMV Warehouse  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1046141739 5

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

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

Bill to **Fax:**

**Email:** PaulaRamsey@mail.com

Bill to **Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

**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  
 (512) 791-5368  
 kent.myatt@centurylink.com

**Authorized Signature**

*Paula Ramsey, CTM, CTEA*

**11/22/2019**



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POCN # 1  
 Ron Hunter  
 05/15/2019  
 Remove and reattach contract to allow Claudia Leal and Jennifer Wagner to receive item in CAPPs. No other changes

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

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# 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# 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.

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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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 - March 19, 2020.	915/79	11111.0000	MIN	\$0.01530	\$170.00	03/20/2019

Schedule Total

ReqID:  
0000007428

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

Item Total for Line # 1

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

Schedule Total

ReqID:  
0000008479

Item Total for Line # 2

Authorized Signature

*Paula Ramsey, CTEM, CTCI*

11/22/2019



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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

*Paula Ramsey, CTM, CTA*

**11/22/2019**