Texas Department of Motor Vehicles  
Texas SmartBuy PO # 19114245  
Business Unit # 60800  
Purchase Order # 0000006898  
Purchase Order Change Notice (# 3)

Payment Terms: NET3  
Freight Terms: 0  
FOB Destination  
Ship Via: See Detail Below  
PCC: 0  
Date: 05/07/19  
PO Method: IA  
Dispatch: Dispatch Via Print  
Rev Dt: 12/13/19

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

Vendor: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD  
PO BOX 99  
HUNTSVILLE TX 773420099  
United States

PO Information:
- The Prison Made Good Acts:  
  Texas Department of Criminal Justice (TDCJ) and Texas Correctional Industries (TCI), a division of the TDCJ, Texas Government Code, Title 10, Subtitle D, Chapter 2155, Subchapter A, Sec. 2155.065 and Texas Government Code, Title 4, Subtitle G, Chapter 497, Subchapter A, Section 497.023 - 497.029
- Interagency Agreement Contract Act:  
  Texas Government Code, Title 7, Chapter 771
- 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, which-ever is later.
  Note: warrants will not be issued to a vendor without a current Texas Identification Number.  
  TxSmartBuy purchase order #19114245 attached.
- Per State of Texas contract pricing, contract #425-A1
- TxDMV Contact:
  Angela Gonzalez  
  Angela.Gonzalez@TxDMV.gov  
  (512) 465-4229
- TCI Contact:

Bill To: 4000 Jackson Avenue  
Austin TX 78731  
United States

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

Authorized Signature  
12/13/2019
Customer Service
tci@tdcj.texas.gov
(936) 437-6048

POCN #1 - 5/29/19, David Moran
Added Line 4, $33.00 charge for additional grommet to be added to desk on line 1

POCN #2
Tiffanay Waller
9-26-19
Changed buyer from David Moran to Tiffanay Waller. Added a line to PO for inside installation of the desk, credenza, and tables.

POCN # 3
Tiffanay Waller, 12-13-19
Changed Line 5 to Quantity of 105 at unit price $1.00. Was at Quantity of 1 at Lot unit price of $105. So that portions of the line can be paid on invoice. No increase of funds on PO - dollar amount is the same.

<table>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Desk, Junior Executive, Wood, 72&quot;W x 36&quot;D x 30&quot;H, One Grommet, Stationery Tray, Lock 2 Keys, Slab End Stephen F Austin CC# 42521650954</td>
<td>425/21</td>
<td>1.0000</td>
<td>EA</td>
<td>$775.00000</td>
<td>$775.00</td>
<td>08/05/2019</td>
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Ship To: 1P12

4000 Jackson Avenue
Austin TX 78731
United States

Delivery Instructions:

Schedule Total $775.00

RegID: 0000007645

Attribute 1: Walnut

Item Total for Line # 1 $775.00

Authorized Signature

12/13/2019
<table>
<thead>
<tr>
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<tbody>
<tr>
<td>2-1</td>
<td>File Cabinet, Credenza, Lateral, 4 Drawer, 37&quot;W x 20&quot; D x 30&quot;H, Wood, Slab End</td>
<td>425/41</td>
<td>1.0000</td>
<td>EA</td>
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<td>08/05/19</td>
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<td>Stephen F Austin CC# 42541300028-1</td>
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<td><strong>Item Total for Line # 2</strong></td>
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<tr>
<td>3-1</td>
<td>Table, Printer, Wood, 30&quot;W x 30&quot;D x 30&quot;H, Printer Slot, One Grommet, Slab End</td>
<td>425/18</td>
<td>1.0000</td>
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<td>Stephen F Austin CC# 42518913605</td>
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<tr>
<td>4-1</td>
<td>Additional Grommet PO # 6898</td>
<td>425/21</td>
<td>1.0000</td>
<td>EA</td>
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<td>05/29/2019</td>
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Ship To: 1P12
4000 Jackson Avenue
Austin TX 78731
United States

Delivery Instructions:

Schedule Total $33.00

ReqID:
0000007743

Charge for additional cable grommet for the Desk on Line 1, CC# 42521650954

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</thead>
<tbody>
<tr>
<td>5-1</td>
<td>Inside Installation for Desk, Credenza, Printer Tables, and Table</td>
<td>963/39</td>
<td>105.0000</td>
<td>LOT</td>
<td>$1.00000</td>
<td>$105.00</td>
<td>09/30/2019</td>
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Ship To: 1P00
4000 Jackson Avenue
Austin TX 78731
United States

Delivery Instructions:

Schedule Total $105.00

ReqID:
0000008282

Desk 425-21-65107-7 $50.00 for install of desk
Credenza 425-41-30008-S $30.0 install for credenza
Printer table 425-18-91370-4 $25.00 install for table

Item Total for Line # 5 $105.00

Total PO Amount $1,843.00

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

12/13/2019