



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000006932
 Purchase Order Change Notice (# 2)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** See Detail Below **PCC:** K **Date:** 05/21/19 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 06/29/20

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

Vendor: SMARTYSTREETS LLC
 3214 N UNIVERSITY AVE # 409
 PROVO UT 84604-4405
 United States

Ship To: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1208026185 7

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Andrew Ortegon
Phone: (512) 465-4177
Fax: 512/465-5641

Bill To Fax:

Email: Andrew.Ortegon@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.
 Term: 07/01/2020 - 06/30/2021

POCN 2, Andrew Ortegon, 06/25/2020
 POCN 2 to update the buyer name from David J Moran to Andrew Ortegon. Reference Estimate Number 9828976

POCN 1, Andrew Ortegon, 06/25/2020,
 POCN 1 to add requisition 9156 for the continued annual subscription service. Service period is from 7/1/2020 - 06/30/2021.

****NOTE****
 Pre-payment is needed for services."

"DIRECT PUBLICATION" Not available from any other source.

Account: 873860882

Reference Estimate #147890 Service Period: 07/01/2019 - 06/30/2020 (line 1)

Reference Estimate # 9828976 Service Period: 07/01/2020 - 06/30/2021 (POCN 1 and 2 for line 2)

Authorized Signature

Andrew Ortegon, CTM, CTM

06/29/2020



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000006932
 Purchase Order Change Notice (# 2)

TxDMV Contacts:
 Kevin Butts
 Kevin.Butts@TxDMV.gov
 (512) 410-6496

and

Bonnie Foster
 Bonnie.Foster@TxDMV.gov
 (512) 465-5621

Vendor Contact: David from SmartyStreets
 Phone: 877-216-8883
 Email: David@smartystreets.com

Or

Vendor email: support@smartystreets.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	SmartyStreets Unlimited Annual Subscription Term of Service: 7/1/19- 6/30/20	956/35	1.0000	EA	\$10,000.00000	\$10,000.00	07/01/2019
						Schedule Total	<input type="text" value="\$10,000.00"/>
				ReqID:	0000007655		
						Item Total for Line # 1	<input type="text" value="\$10,000.00"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Smarty Streets US Yearly Unlimited annual subscription. Service Period 7/1/2020 - 06/30/2021.	920/03	1.0000	YR	\$10,000.00000	\$10,000.00	06/25/2020
						Schedule Total	<input type="text" value="\$10,000.00"/>
				ReqID:	0000009156		
						Item Total for Line # 2	<input type="text" value="\$10,000.00"/>

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

 Cheryl D. [unclear], CTPM, CTCM
 06/29/2020



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006932
Purchase Order Change Notice (# 2)

Page: 3 of 3

Authorized Signature

Carol D. [Signature], CTM, CTM

06/29/2020