



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000006934
 Purchase Order Change Notice (# 1)

Payment Terms: NET30
Freight Terms: FOB Destination
Ship Via: See Detail Below
PCC: Q
Date: 04/30/19
PO Method: SV
Dispatch: Dispatch Via Print
Rev Dt: 04/29/20

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

Vendor: ARTHUR J GALLAGHER RISK MANAGEMENT SERVI
 14241 DALLAS PKWY STE 300
 14241 DALLAS PKWY STE 300
 DALLAS TX 752542918
 United States

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

Vendor ID: 1362102482 0

Purchaser: Tiffanay Heather Waller
Phone: 512/465-4193
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Tiffanay.Waller@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

TxDMV Contact:
 Ann Pierce
 Ann.Pierce@TxDMV.gov
 (512) 465-4100

Invoice #2997697
 SORM PO #479-19-0083

State Office of Risk Management:
 SB 1, 85th Leg, RS, GAA, Article IX, Section 15.02, pages 72-73.

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.

POCN # 1 - Tiffanay Waller - 4-29-20
 Change Buyer from David Moran to Tiffanay Waller
 Adding line 2 for renewal of policy - new policy is not to exceed \$13,000 - term of service April 30, 2020 to April 30, 2021

Authorized Signature

04/29/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Statewide Property Insurance Program through SORM. Term of Service: 4/30/19-4/30/20	953/77	1.0000	EA	\$10,727.93000	\$10,727.93	04/30/2019
						Schedule Total	<input type="text" value="\$10,727.93"/>
						ReqID:	0000007430
						Item Total for Line # 1	<input type="text" value="\$10,727.93"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Statewide Property Insurance Program through SORM	953/77	1.0000	EA	\$13,000.00000	\$13,000.00	04/30/2020
						Schedule Total	<input type="text" value="\$13,000.00"/>
						ReqID:	0000008934
						Item Total for Line # 2	<input type="text" value="\$13,000.00"/>

New policy period: April 30, 2020 through April 30, 2021
 Not to exceed rate: \$13,000
 Policy will be sent after award by SORM

TxDMV Contact: Ann Pierce
 Telephone: 512-465-4100
 Email: Ann.Pierce@txdmv.gov

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

04/29/2020