



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007047
 Purchase Order Change Notice (# 2)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **07/03/19** PO Method: **IA** Dispatch: **Dispatch Via Print** Rev Dt: **11/07/19**

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

Ship To: 1P26 - Austin Data Center
 9500 Metric Blvd. Ste. 100
 Austin TX 78758
 United States

Vendor ID: 3696696696 6

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Rodrigo Garcia
Phone: 512/465-4181
Fax: 512/465-5641
Email: Rodrigo.Garcia@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Inserts are included with each registration renewal notice, insuring that every vehicle owner in the State of Texas receives valuable information related to vehicle titles and registration via an effective means.

Per State of Texas Term Contract 966 M2.

TCI bid # 1906-102 for Never miss a renewal / Join the conversation insert.
 Reference # 2121550625

Total inserts: 10,100,000
 Delivery acceptable in five shipments on agreed to dates:

Delivery Date	Quantity
08/03/19	1,000,000
09/03/19	2,300,000
09/24/19	2,200,000
10/29/19	2,300,000
12/10/19	2,300,000

TCI bid # 1906-103 for Texas.gov insert.
 Reference # 2135400625

Total inserts: 9,100,000
 Delivery acceptable in four shipments on agreed to dates:

Delivery Date	Quantity
09/03/19	2,300,000
09/24/19	2,200,000
10/29/19	2,300,000
12/10/19	2,300,000

Interagency Agreement Contract Act:
 Texas Government Code, Title 7, Chapter 771.

The logo to be imprinted on the goods covered by this procurement is copyrighted by TxDMV. The vendor is advised that permission for use of the logo is granted only for meeting the requirements of this procurement. Any person or company wishing to use the logo for other than this purpose must contact the TxDMV Purchasing Section at (512) 465-4193.

Authorized Signature

Rodrigo Garcia

11/07/2019



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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, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

TxDMV Contact: Roger Feuge, (512)-465-1459, Roger.Feuge@txdmv.gov

Vendor Contact: Ruble Walker or Don Moore (254)-883-5561, tcj@tdcj.texas.gov
Hobby Unit Printing Facility

POCN #1 by Rodrigo Garcia on 07/05/2019. A wording error was made on line #3.

POCN#2 by Rodrigo Garcia on 11/07/2019. For accounting proposes, it needed to be changed the unit of measure, Lot instead of each and match the price accordingly.

Authorized Signature

A handwritten signature in cursive script that reads "Rodrigo Garcia".

11/07/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Renew Online/Join the Conversation Registration Renewal Inserts. Specifications: 7.5"X3.625" - 70 LB White Offset, 2 Sided, Full Color, Lot =1, 000,000. This is the FY 2019 portion a bid request for 10,100,000 inserts. DMV - 0043.06 Form. Term of Service	966/36	1000000.0000	EA	\$0.00570	\$5,700.00	08/01/2019
						Schedule Total	\$5,700.00
						<u>ReqID:</u> 0000007885	
Delivery Location: ADC/Xerox, 9500 Metric Blvd, Ste 100, Dock Door 1, Austin, Texas 78758						Item Total for Line # 1	\$5,700.00
2- 1	Renew Online/Join The Conversation Inserts - 1 Lot = 9,100,000. This is the FY2020 portion a bid request for 10,100,000 inserts. DMV - 0043.06 Form. Term of Service 08/01/2019.	966/36	9100000.0000	EA	\$0.00570	\$51,870.00	09/01/2019
						Schedule Total	\$51,870.00
						<u>ReqID:</u> 0000007887	
Delivery Location: ADC/Xerox, 9500 Metric Blvd, Ste 100, Dock Door 1, Austin, Texas 78758						Item Total for Line # 2	\$51,870.00

Authorized Signature

Rodrigo Garcia

11/07/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Texas.gov Registration Renewal Insert - 1 Lot = 9,100,000. This is the FY2020 portion a bid request for 9,100,000 inserts. DMV - 0043.08 Form. Term of Service 08/01/2019.	966/36	9100000.0000	LOT	\$0.00570	\$51,870.00	09/01/2019
						Schedule Total	<input type="text" value="\$51,870.00"/>
				<u>ReqID:</u> 0000007887			
Delivery Location: ADC/Xerox, 9500 Metric Blvd, Ste 100, Dock Door 1, Austin, Texas 78758						Item Total for Line # 3	<input type="text" value="\$51,870.00"/>

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

Rodrigo Garcia

11/07/2019