



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007076
Purchase Order Change Notice (# 1)

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **K** Date: **07/15/19** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **07/18/19**

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

Vendor: O'REILLY MEDIA, INC.
2 AVENUE DE LAFAYETTE FL 6
BOSTON MA 02111-1888
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1042789763 1

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Ron Dale Hunter
Phone: 512/465-5808
Fax: 512/465-5641
Email: Ron.Hunter@TxDMV.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

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).

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.

"DIRECT PUBLICATION" Not available from any other source.

Reference Safari Subscription Agreement created by Kurt Beckman for Texas Department of Motor Vehicles, quote Q-25956-3 dated 07/11/2019. This Subscription Agreement Order is placed under GSA Schedule 70 Contract # 47QTCA19D0022.

Max Number of users allowed: 15 Licenses

Term of Service: 07/15/2019 through 07/14/2020

This purchase order may be renewed with the same Terms and Conditions as long as a need exists and both parties agree.

TxDMV Contact: Jeff Templeton
(512) 465-1309
Jeff.Templeton@TxDMV.gov

Authorized Signature

07/18/2019



Texas Department of Motor Vehicles
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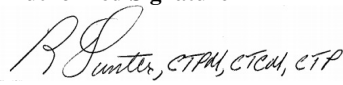
POCN 1
 Ron Hunter
 07-18-2019
 Change vendor name and EIN number on the purchase order from Safari Books Online to O'Reilly Media Inc, as requested by Kurt Beckman, Strategic Account Manager on 07-15-2019.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	New Safari Library. Term 07-15-2019 through 07-14-2020	956/35	15.0000	EA	\$355.46000	\$5,331.90	07/15/2019
						Schedule Total	<input type="text" value="\$5,331.90"/>
				ReqID: 0000007810			
						Item Total for Line # 1	<input type="text" value="\$5,331.90"/>

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

 Ron Hunter, CTAM, CTEM, CTP
 07/18/2019



Renewal Subscription Agreement
Order Form

QUOTE: Q-25956-3

DATE: 7/11/2019

Vendor
O'Reilly Media, Inc.
2 Avenue de Lafayette, 6th Floor
Boston, MA 02111 USA
(800) 775-7330

Representative
Kurt Beckman
kbeckman@oreilly.com

Subscriber
State of Texas Department of Motor Vehicles

Primary Contact
Adrienne Carter
4000 Jackson Ave
Austin, Texas 78731
United States

Bill To
Douglas Leach
4000 Jackson Ave
Austin, Texas 78731
United States

Payment
Payment Terms: Net 30
PO Number:

Subscription Term (months): 12

Start Date: 7/15/2019

End Date: 7/14/2020

Product / Service	Quantity / Users	Unit Price	Total
New Safari Library	15	USD 355.46	USD 5,331.90

TOTAL: USD 5,331.90

NOTES

This Renewal Subscription Agreement Order is placed under GSA Schedule 70 Contract # 47QTCA19D0022.
Total amount subject to applicable tax for residents in the following states: AZ, NC, OH, TX and WA, and is exclusive of any applicable VAT.

**State of Texas Department
of Motor Vehicles**

O'Reilly Media, Inc.

Signature: _____
Name: _____
Title: _____
Date: _____

Signature: _____
Name: _____
Title: _____
Date: _____