



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007217
 Purchase Order Change Notice (# 4)

Payment **NET3** Freight **FOB** Ship Via: **US MAIL** PCC: **E** Date: **09/01/19** PO Method: **SV** Dispatch: **Dispatch** Rev Dt: **01/08/20**
 Terms: **0** Terms: **Destination** **Via Print**

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

Vendor: MIRACLE DELIVERY SERVICE
 515 S KANSAS ST
 El Paso TX 79901-2809
 United States

Ship To: 1P09 - El Paso Region
 1227 Lee Trevino, Ste. 100
 El Paso TX 79907
 United States

Vendor ID: 1742304834 1

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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

Bill to **Fax:**

Email: Tiffanay.Waller@txdmv.gov

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

PO Information:

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.

MIRACLE CONTACT: LISA HINK; (915) 532-6959; LISA_S@MDASINC.COM

TxDMV DIVISION: VEHICLE TITLE AND REGISTRATION DIVISION
 CONTACT: ROGER FEUGE; (512) 465-1459; ROGER.FEUGE@TXDMV.GOV

PURCHASING CONTACT: DEBRA ROSAS; (512) 465-1257; DEBRA.ROSAS@TXDMV.GOV

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.

POCN # 1 - Tiffanay Waller
 11-21-19 - Original term of service is September 1, 2019 to November 30, 2019. Adding a line two to PO #7217 in the amount of \$2,889.18. Original contract amount \$963.06. Making total \$3852.24. New Term of service December 1, 2019 to August 31, 2020.

POCN # 2 - Tiffanay Waller
 12-10-19 - Changed Buyer from Debra Rosas to Tiffanay Waller.

POCN # 3 - Tiffanay Waller
 12-10-19 - When the Buyer was changed the delivery ship to information defaulted to Headquarters in Austin instead of El Paso. Corrected the ship to location to El Paso.

POCN # 4 - Tiffanay Waller
 1-7-2020 - Was asked to changed all remaining line quantities to code to Freight 728600 per email from Lori Paul on 1-6. Verified with Budget and Accounting and they told me no changes were needed to this PO. No change in value on the PO amounts.

Authorized Signature

01/08/2020



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007217
 Purchase Order Change Notice (# 4)

PO Line Info

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|------------------|------------|----------|-----|------------|--------------|----------|
|----------|------------------|------------|----------|-----|------------|--------------|----------|

| | | | | | | | |
|---|--|------------------------------|----------------------------|-----------------------------|-----------------------------------|----------------------------------|---------------------------------------|
| Line-Sch: 1-1 | Line Description: ARMORED CAR SERVICES - EL PASO REGIONAL SERVICE CENTER | Class/Item: 990/10 | Quantity: 3.0000 | UOM: MO | Unit Price: \$321.02000 | Extended Amt: \$963.06 | Due Date: 08/22/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$963.06"/> |
| Contract ID: 000000031 | | | | ReqID: 0000008081 | | | |
| SERVICE PERIOD: SEPTEMBER 1, 2019 - NOVEMBER 30, 2019 | | | | | | | |
| SERVICES: DAILY PICK-UP (MONDAY - FRIDAY) AND TRANSPORT OF REVENUE GENERATED BY THE REGIONAL SERVICE CENTER; TXDMV WILL PROVIDE THE BAGS FOR THE PURPOSE OF COLLECTION AND TRANSPORT. | | | | | | | |
| SERVICE LOCATION: 1227 LEE TREVINO, SUITE 100 EL PASO, TEXAS 79907 | | | | | | | |
| | | | | | | Item Total for Line # 1 | <input type="text" value="\$963.06"/> |

| | | | | | | | |
|---|--|------------------------------|----------------------------|-----------------------------|-----------------------------------|------------------------------------|---|
| Line-Sch: 2-1 | Line Description: Armored Car Service - El Paso RSC | Class/Item: 962/24 | Quantity: 9.0000 | UOM: MO | Unit Price: \$321.02000 | Extended Amt: \$2,889.18 | Due Date: 11/21/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$2,889.18"/> |
| Contract ID: 000000031 | | | | ReqID: 0000008412 | | | |
| SERVICE PERIOD: DECEMBER 1, 2019 - AUGUST 31, 2020. | | | | | | | |
| SERVICES: DAILY PICK-UP (MONDAY - FRIDAY) AND TRANSPORT OF REVENUE GENERATED BY THE REGIONAL SERVICE CENTER; TXDMV WILL PROVIDE THE SECURITY BAGS FOR THE PURPOSE OF COLLECTION AND TRANSPORT. COURIER WILL NEED TO ENTER THE FACILITY FOR PICK-UP. | | | | | | | |
| SERVICE LOCATION: 1227 LEE TREVINO, SUITE 100 EL PASO, TEXAS 79907 | | | | | | | |
| | | | | | | Item Total for Line # 2 | <input type="text" value="\$2,889.18"/> |

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

01/08/2020