



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007219
 Purchase Order Change Notice (# 3)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **0** Date: **09/0** PO Method: **1/19** DG Dispatch: **Dispatch** Rev Dt: **08/30/19**
 Via: **1/19** **Via Print**

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

Vendor: ALLIANT INSURANCE SERVICES INC
 DBA ALLIANT INSURANCE SERVICES HOUSTON LLC
 701 B ST FL 6
 SAN DIEGO CA 92101-8156
 United States

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

Vendor ID: 1330785439 1

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Tiffanay Heather Waller
Phone: 512/465-4193
Fax: 512/465-5641
Email: Tiffanay.Waller@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

State Office of Risk Management:

TxDMV Contact: Donny Ruemke 512-465-4089 Donny.Ruemke@TxDMV.gov

PO is set up for 26,970 service units at \$1.00/ea.

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.

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).

Additional funds to cover addition auto liability insurance premium to increase the size of the Department fleet.

POCN # 1

Req #7817 should have been entered with 26,970 for QTY and \$1.00 for service units. This was corrected in PO on 8-29-19.

POCN # 2

Source Req # 7817 to PO. Corrected to PO on 8-30-19.

POCN # 3

Corrected the Source for the Ship To: - Corrected to PO on 8-30-19.

Authorized Signature

08/30/2019




Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007219
 Purchase Order Change Notice (# 3)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FY2020 FLEET VEHICLE LIABILITY INSURANCE	953/54	26970.0000	EA	\$1.00000	\$0.00	CANCEL
						Schedule Total	<input type="text" value="\$0.00"/>
<u>Contract ID:</u> 000000032							
New contract for service period September 1, 2019 - August 31, 2020. Binder to be received after SORM makes award.							
FY2020 Fleet Vehicle Liability Insurance - Through State Office of Risk Management (SORM) Statewide Automobile Insurance Program. For TxDMV fleet vehicles, rented/leased vehicles and trailers.							
						Item Total for Line # 1	<input type="text" value="\$0.00"/>
2- 1	FY2020 Fleet Vehicle Liability Insurance	953/54	26970.0000	EA	\$1.00000	\$26,970.00	09/01/2019
						Schedule Total	<input type="text" value="\$26,970.00"/>
<u>Contract ID:</u> 000000032				<u>ReqID:</u> 0000007817			
New contract for service period September 1, 2019 - August 31, 2020. Binder to be received after SORM makes award.							
FY2020 Fleet Vehicle Liability Insurance - Through State Office of Risk Management (SORM) Statewide Automobile Insurance Program. For TxDMV fleet vehicles, rented/leased vehicles and trailers.							
Request PO to be set up as 26,970 service units at \$1.00/ea.							
https://www.sorm.state.tx.us/insurance-program/auto-insurance-program .							
						Item Total for Line # 2	<input type="text" value="\$26,970.00"/>
						Total PO Amount	<input type="text" value="\$26,970.00"/>

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

 CTC D, CTC M
 08/30/2019