



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007220
 Purchase Order Change Notice (# 2)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** 0 **Date:** 09/01/19 **PO Method:** LS **Dispatch:** Dispatch **Rev Dt:** 04/26/21
Terms: **Terms:** Destination **Dispatch:** Via Print

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

Vendor: CORPUS CHRISTI REGIONAL TRANSPORTATION
 602 N STAPLES ST
 CORPUS CHRISTI TX 78401-2416
 United States

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

Vendor ID: 1742390259 6

Purchaser: Jason K Adams
Phone: 512/465-4181
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: jason.adams@txdmv.gov

Bill To Fax:
Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Lease Payments

TX Gov Code, Sec. 2167.002, Lease payments for district office space for certain agencies and programs.

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State Lease 303-7-20538 Corpus Christ

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Term of Lease: April 1, 2017 through March 31, 2027

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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.

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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 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.

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This purchase order is for months 42 - 53 of a 120 month lease. Term: September 1, 2020 through August 31, 2021.

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Line #3 is an increase for the total monthly rent for space leased for April 2021 to August 2021.

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Contract Monitor: Ann Pierce

Email: Ann.Pierce@TxDMV.gov

Telephone: 512-465-4100

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Lessor Contact:

Jorge Cruz-Aedo

Chief Executive Officer

(361) 289-2712

smontez@ccrta.org

Lessee Contact

Gayla Davis

Authorized Signature

Jason Adams, MS, CTCP, CTCO

04/28/2021



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 Business Unit # 60800
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 Purchase Order Change Notice (# 2)

Texas Facilities Commission
 (512) 475-2438
 gayla.davis@tfc.state.tx.us

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Lease - Corpus Christi Regional Service Center, 602 N. Staples, Corpus Christi, Texas 78405, Nueces County	971/45	12.0000	MO	\$3,777.04000	\$45,324.48	08/31/2019

Schedule Total

Contract ID:
0000003593

ReqID:
0000008063

Term: September 1, 2019 to August 31, 2020

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Lease - Corpus Christi Regional Service Center, 602 N. Staples, Corpus Christi, Texas 78405, Nueces County - FY21	971/45	12.0000	MO	\$3,777.04000	\$45,324.48	08/24/2020

Schedule Total

Contract ID:
0000003593

ReqID:
0000009474

Term: September 1, 2020 through August 31, 2021

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Lease - Corpus Christi Regional Service Center, 602 N. Staples, Corpus Christi, Texas 78405, Nueces County - CPI Lease Payment Adjustment effective April 1, 2021.	971/45	5.0000	MO	\$30.22000	\$151.10	05/04/2021

Schedule Total

Contract ID:
0000003593

ReqID:
0000010366

Term: April 1, 2021 and ending August 31, 2021 (Months 49 through 53 of a 120 month lease) of the monthly price increase.

Item Total for Line # 3

Total PO Amount

Authorized Signature

Lucas Adams, MS, CTCM, CTCO

04/28/2021



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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

Laura Adams, MIS, CTM, CTCO

04/28/2021