



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007239
 Purchase Order Change Notice (# 2)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** 0 **Date:** 09/01/19 **PO Method:** IA **Dispatch:** Dispatch **Rev Dt:** 03/24/20
Terms: **Terms:** Destination **Dispatch:** Via Print

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: 1P05 - Huntsville
 810 FM 2821
 Huntsville TX 77349
 United States

Vendor ID: 3696696696 6

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Tiffany.Waller@txdmv.gov

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

PO Information:

Contract period starts September 1, 2019 to August 31, 2020.
 Please see the attached Need Assessment and Budget Certification form. Also, attached is the pricing initially provided by TDCJ.

POCN # 1 - Tiffany Waller

1-31-2020 - Adjusted quantities in lines 1-5 to match new quantities as outlined in the Contract Amendment Number 1 - this adjusted quantities received to December 31, 2019 date. Added lines 9-13 to reflect the new aluminum contract prices for the metal plates - price effective date January 1, 2020. Total amount of PO \$17,832,732.04 after all the quantities and prices are adjusted for lines 1-5 and added lines 9-13. Line 3, Line 5, Line 11, and Line 13 will require an additional amendment to match PO adjustments.

POCN # 2 - Tiffany Waller

3-24-20 - Contract amendment complete - PO adjusted to proper quantities - Line 11 and Line 13 were adjusted.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	12.0 Digital Pre-Printed License Plates	570/34	3152483.0000	EA	\$1.45470	\$4,585,917.02	09/01/2019

Schedule Total \$4,585,917.02

Contract ID:
000000033

ReqID:
0000007944

Contract period from September 1, 2019 to December 31, 2019.

Item Total for Line # 1 \$4,585,917.02

Authorized Signature

03/24/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	12.0 Digital one/two color License Plate	570/34	106028.0000	EA	\$1.63400	\$173,249.75	09/01/2019
						Schedule Total	\$173,249.75
Contract ID: 000000033				ReqID: 0000007944			
Contract period starts September 1, 2019 to December 31, 2019.						Item Total for Line # 2	\$173,249.75
3-1	12.0 Digital three/four color License Plates	570/34	92225.0000	EA	\$1.82970	\$168,744.08	09/01/2019
						Schedule Total	\$168,744.08
Contract ID: 000000033				ReqID: 0000007944			
Contract period starts September 1, 2019 to December 31, 2019.						Item Total for Line # 3	\$168,744.08
4-1	7.0 Motorcycle one/two color License Plates	570/34	989.0000	EA	\$0.84160	\$832.34	09/01/2019
						Schedule Total	\$832.34
Contract ID: 000000033				ReqID: 0000007944			
Contract period starts September 1, 2019 to December 31, 2019.						Item Total for Line # 4	\$832.34
5-1	7.0 Motorcycle three/four color License Plates	570/34	1526.0072	EA	\$1.01510	\$1,549.05	09/01/2019
						Schedule Total	\$1,549.05
Contract ID: 000000033				ReqID: 0000007944			
Contract period starts September 1, 2019 to December 31, 2019.						Item Total for Line # 5	\$1,549.05

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03/24/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
6-1	Handicap Placards	550/28	1000000.0000	EA	\$0.45000	\$450,000.00	09/01/2019	
						Schedule Total	\$450,000.00	
Contract ID: 000000033				ReqID: 0000007944				
Contract period starts September 1, 2019 to August 31, 2020.							Item Total for Line # 6	\$450,000.00
7-1	Annual Permit Stickers	255/70	500.0000	EA	\$0.77000	\$385.00	09/01/2019	
						Schedule Total	\$385.00	
Contract ID: 000000033				ReqID: 0000007944				
Contract period starts September 1, 2019 to August 31, 2020.							Item Total for Line # 7	\$385.00
8-1	Dealer Plate Stickers	255/70	60000.0000	EA	\$0.20000	\$12,000.00	09/01/2019	
						Schedule Total	\$12,000.00	
Contract ID: 000000033				ReqID: 0000007944				
Contract period starts September 1, 2019 to August 31, 2020.							Item Total for Line # 8	\$12,000.00
9-1	12.0 Digital Pre-Printed License Plates	570/34	7641598.0000	EA	\$1.49390	\$11,415,783.25	01/31/2020	
						Schedule Total	\$11,415,783.25	
Contract ID: 000000033				ReqID: 0000007944				
Please see the attached Contract Amendment # 1, price change effective date January 1, 2020 to August 31, 2020.							Item Total for Line # 9	\$11,415,783.25

Authorized Signature

03/24/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
10-1	12.0 Digital one/two color License Plate	570/34	218725.0000	EA	\$1.67320	\$365,970.67	01/31/2020	
						Schedule Total	\$365,970.67	
Contract ID: 000000033				ReqID: 0000007944				
Please see the attached Contract Amendment # 1, price change effective date January 1, 2020 to August 31, 2020.							Item Total for Line # 10	\$365,970.67
11-1	12.0 Digital three/four color License Plates	570/34	232787.0000	EA	\$1.86890	\$435,055.62	01/31/2020	
						Schedule Total	\$435,055.62	
Contract ID: 000000033				ReqID: 0000007944				
Please see the attached Contract Amendment # 1, price change effective date January 1, 2020 to August 31, 2020.							Item Total for Line # 11	\$435,055.62
12-1	7.0 Motorcycle one/two color License Plates	570/34	242190.0000	EA	\$0.86530	\$209,567.01	01/31/2020	
						Schedule Total	\$209,567.01	
Contract ID: 000000033				ReqID: 0000007944				
Please see the attached Contract Amendment # 1, price change effective date January 1, 2020 to August 31, 2020.							Item Total for Line # 12	\$209,567.01
13-1	7.0 Motorcycle three/four color License Plates	570/34	13167.0000	EA	\$1.03880	\$13,677.88	01/31/2020	
						Schedule Total	\$13,677.88	
Contract ID: 000000033				ReqID: 0000007944				
Please see the attached Contract Amendment # 1, price change effective date January 1, 2020 to August 31, 2020.							Item Total for Line # 13	\$13,677.88

Total PO Amount **\$17,832,731.67**

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03/24/2020



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Page: 5 of 5

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

A handwritten signature in cursive script that reads "Tiffany Walker".

03/24/2020