

Business Unit # 60800 Purchase Order # 0000007239

Purchase Order Change Notice (# 2)

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

Terms: Terms: Destination

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

TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD 1P05 - Huntsville Vendor: Ship To:

PO BOX 99 810 FM 2821 HUNTSVILLE TX 773420099 Huntsville TX 77349 **United States United States**

4000 Jackson Avenue Bill To:

Austin TX 78731 Vendor ID: 3696696696 6 **United States**

Purchaser: Tiffanay Heather Waller

512/465-4193 Phone: 512/465-5641 Fax:

Email: Tiffanay.Waller@txdmv.gov **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 - Tiffanay 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 5, Line 5, Line 11, and Line 13 will require an additional amendment to match PO adjustments.

POCN # 2 - Tiffanay Waller

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

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

License Plates

Schedule Total \$4,585,917.02

Contract ID: RegID: 00000033 0000007944

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

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

Page: 1 of 5

Authorized Signature

Janay (wall

Bill To Fax:



Business Unit # 60800 Purchase Order # 0000007239 Purchase Order Change Notice (# 2)

Page: 2 of 5

	Line Description: 12.0 Digital one/two color License Plate	Class/Item: 570/34	Quantity: 106028.0000	UOM: EA	Unit Price: \$1.63400	Extended Amt: \$173,249.75	Due Date: 09/01/2019
Contract ID: 0000000033				Schedule Total \$173,249.75 ReqID: 0000007944			
Contract pe	riod starts September 1, 2019 to	December 31, 2	019.		Iten	n Total for Line # 2	\$173,249.75
Line-Sch: 3-1	Line Description: 12.0 Digital three/four color License Plates	Class/Item: 570/34	Quantity: 92225.0000	UOM: EA	Unit Price: \$1.82970	Extended Amt: \$168,744.08	Due Date: 09/01/2019
						Schedule Total	\$168,744.08
Contract ID: 000000033				ReqID: 0000007944			
Contract pe	riod starts September 1, 2019 to	December 31, 2	019.		Iten	n Total for Line #3	\$168,744.08
			0 '''		Unit Dries	Forton de d'Amer	Due Deter
Line-Sch: 4-1	Line Description: 7.0 Motorcycle one/two color License Plates	Class/Item: 570/34	Quantity: 989.0000	UOM: EA	Unit Price: \$0.84160	Extended Amt: \$832.34	Due Date: 09/01/2019
	7.0 Motorcycle one/two color						
	7.0 Motorcycle one/two color License Plates			EA <u>Re</u> q	\$0.84160	\$832.34 	09/01/2019
4-1 Contract IE 000000033	7.0 Motorcycle one/two color License Plates	570/34	989.0000	EA <u>Re</u> q	\$0.84160 I <u>ID:</u> 0007944	\$832.34 	09/01/2019
Contract IE 000000033 Contract pe	7.0 Motorcycle one/two color License Plates 2: riod starts September 1, 2019 to	570/34 December 31, 2	989.0000 019.	EA <u>Req</u> 0000	\$0.84160 <u>ID:</u> 0007944 Iten	\$832.34 Schedule Total	\$832.34
4-1 Contract IE 000000033	7.0 Motorcycle one/two color License Plates	570/34	989.0000	EA <u>Re</u> q	\$0.84160 I <u>ID:</u> 0007944	\$832.34 Schedule Total	09/01/2019 \$832.34
Contract IE 000000033 Contract pe	7.0 Motorcycle one/two color License Plates 2: riod starts September 1, 2019 to Line Description: 7.0 Motorcycle three/four	570/34 December 31, 2 Class/ltem:	989.0000 019. Quantity:	EA Req 0000	\$0.84160 ID: 0007944 Item Unit Price:	\$832.34 Schedule Total Total for Line # 4 Extended Amt:	\$832.34 \$832.34 Due Date:
Contract IE 000000033 Contract pe	7.0 Motorcycle one/two color License Plates 2: riod starts September 1, 2019 to Line Description: 7.0 Motorcycle three/four color License Plates	570/34 December 31, 2 Class/ltem:	989.0000 019. Quantity:	EA Req 0000	\$0.84160 ID: 0007944 Item Unit Price: \$1.01510	\$832.34 Schedule Total Total for Line # 4 Extended Amt: \$1,549.05	\$832.34 \$832.34 \$832.34 Due Date: 09/01/2019

Authorized Signature



Business Unit # 60800 Purchase Order # 0000007239

Purchase Order Change Notice (# 2)

Quantity: UOM: Due Date: Line-Sch: Line Description: Class/Item: **Unit Price: Extended Amt:** 1000000.0000 6-1 Handicap Placards EΑ \$450,000.00 09/01/2019 550/28 \$0.45000 Schedule Total \$450,000.00 Contract ID: ReqID: 00000033 0000007944 Contract period starts September 1, 2019 to August 31, 2020. Item Total for Line # 6 \$450,000.00 UOM: Extended Amt: Line-Sch: Line Description: Class/Item: Quantity: **Unit Price: Due Date:** Annual Permit Stickers 255/70 500.0000 EΑ \$0.77000 \$385.00 09/01/2019 **Schedule Total** \$385.00 **Contract ID:** ReqID: 00000033 0000007944 Contract period starts September 1, 2019 to August 31, 2020. Item Total for Line #7 \$385.00 UOM: Line-Sch: Line Description: Class/Item: Quantity: **Unit Price: Extended Amt:** Due Date: Dealer Plate Stickers 60000.0000 \$12,000.00 09/01/2019 255/70 FΑ \$0.20000 8-1 Schedule Total \$12,000.00 **Contract ID:** RegID: 00000033 0000007944 Contract period starts September 1, 2019 to August 31, 2020. Item Total for Line # 8 \$12,000.00 Line Description: Class/Item: Quantity: UOM: **Unit Price:** Extended Amt: Due Date: Line-Sch: 9-1 12.0 Digital Pre-Printed 570/34 7641598.0000 EΑ \$1.49390 \$11,415,783.25 01/31/2020 License Plates Schedule Total \$11,415,783.25 **Contract ID:** ReqID: 00000033 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** Janay (wall

> > 03/24/2020

Page: 3 of 5



Business Unit # 60800 Purchase Order # 0000007239 Purchase Order Change Notice (# 2)

Page: 4 of 5

Line-Sch: Class/Item: UOM: Due Date: Line Description: Quantity: **Unit Price: Extended Amt:** 218725.0000 10-1 12.0 Digital one/two color 570/34 EΑ \$1.67320 \$365,970.67 01/31/2020 License Plate Schedule Total \$365,970.67 Contract ID: ReqID: 00000033 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 UOM: Extended Amt: Line-Sch: Line Description: Class/Item: Quantity: **Unit Price: Due Date:** 11-1 12.0 Digital three/four color 570/34 232787.0000 EΑ \$1.86890 \$435,055.62 01/31/2020 License Plates Schedule Total \$435.055.62 **Contract ID:** ReqID: 00000033 0000007944 Please see the attached Contract Amendment # 1, price change effective date January 1, 2020 to August 31, 2020. \$435,055.62 Item Total for Line # 11 Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: 7.0 Motorcycle one/two color \$209,567.01 01/31/2020 570/34 242190.0000 FΑ \$0.86530 12-1 License Plates Schedule Total \$209,567.01 **Contract ID:** RegID: 00000033 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 Line Description: Quantity: UOM: **Unit Price:** Extended Amt: Due Date: Line-Sch: Class/Item: 13-1 7.0 Motorcycle three/four 570/34 13167.0000 EΑ \$1.03880 \$13,677.88 01/31/2020 color License Plates Schedule Total \$13,677.88 ReqID: Contract ID: 00000033 0000007944 Please see the attached Contract Amendment # 1, price change effective date January 1, 2020 to August 31, 2020. \$13,677.88 Item Total for Line # 13 **Total PO Amount** \$17,832,731.67

Authorized Signature

ay (waller



Business Unit # 60800 Purchase Order # 0000007239 Purchase Order Change Notice (# 2)

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.

Page: 5 of 5

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature

Myfaway Waller