



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 000007258  
 Purchase Order Change Notice (# 1)

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **Date:** 08/27/19 **PO Method:** CP **Dispatch:** Dispatch Via Print **Rev Dt:** 03/16/20

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

**Vendor:** CELLCO PARTNERSHIP  
 1 VERIZON WAY  
 BASKING RIDGE NJ 07920-1025  
 United States

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

**Vendor ID:** 1223372889 3

**Purchaser:** Andrew Ortegon  
**Phone:** (512) 465-4177  
**Fax:** 512/465-5641

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Email:** Andrew.Ortegon@txdmv.gov

**Bill To Fax:**  
**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

**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.

This Purchase Order may be renewed with the same Terms Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree.

TXDMV DIVISION: INFORMATION TECHNOLOGY SERVICES

TXDMV CONTACT: JEFF TEMPLETON, (512) 465-1309; JEFF.TEMPLETON@TXDMV.GOV

VENDOR CONTACT: RUSS BROWN, (210) 347-1406; RUSS.BROWN@VERIZONWIRELESS.COM

10-11-2019

PRamsey Added TxDMV Account 342071714-00001 as requested by Lisa Selvera.  
 This is an add on for PO 7258 for TAC offices

POCN 1 to add requisition 0000008861 to the purchase order.

Date: 03/16/2020

By: Andrew Ortegon

Description: Added Lines 5 and 6 to the purchase order for the Mobile Broadband Services for the TAC Offices (Account Information listed in the line item.). ao

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-3415

**Authorized Signature**

*Andrew Ortegon, CTPM, CTCM*

**03/16/2020**



Texas Department of Motor Vehicles  
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TXDMV ACCOUNT NUMBER: 342071714-00002 ACCOUNT NUMBER 342071714-00001

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	VERIZON MOBILE BROADBAND SERVICES - TAX ASSESSOR COLLECTOR OFFICES	915/51	12.0000	MO	\$78.98000	\$947.76	08/27/2019

Schedule Total

ReqID:  
0000007830

\$37.99 x 2 = \$75.98 PER MONTH  
SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	TAXES, FEES AND SURCHARGES	915/51	75.0000	UNT	\$1.00000	\$75.00	08/27/2019

Schedule Total

ReqID:  
0000007830

SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	UNLIMITED MOBILE BROADBAND - TAX ASSESSOR COLLECTOR OFFICES	915/51	12.0000	MO	\$1,899.50000	\$22,794.00	08/27/2019

Schedule Total

ReqID:  
0000007830

SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020

Item Total for Line # 3

Authorized Signature

*Carol D. [Signature]* CTPM, CTCM

03/16/2020

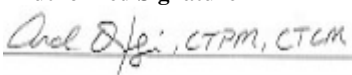


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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	TAXES, FEES, AND SURCHARGES	915/51	1400.0000	UNT	\$1.00000	\$1,400.00	08/27/2019
						Schedule Total	\$1,400.00
						ReqID:	0000007830
SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020							
						Item Total for Line # 4	\$1,400.00
5-1	Verizon Mobile Broadband Services TAC Offices (Account # 342071714-000010 - \$37.99 x 10 = 379.90 - Service Term 03/16/2020 - 08/31/2020)	915/75	6.0000	MO	\$379.90000	\$2,279.40	03/20/2020
						Schedule Total	\$2,279.40
						ReqID:	0000008861
						Item Total for Line # 5	\$2,279.40
6-1	Taxes, Fees, and Surcharges	915/75	200.0000	UNT	\$1.00000	\$200.00	03/20/2020
						Schedule Total	\$200.00
						ReqID:	0000008861
						Item Total for Line # 6	\$200.00
						Total PO Amount	\$27,696.16

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  
  
 03/16/2020