



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007280
 Purchase Order Change Notice (# 1)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** 0 **Date:** 09/01/19 **PO Method:** IA **Dispatch:** Dispatch **Rev Dt:** 08/27/20
Terms: **Terms:** Destination **Via Print**

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

Vendor: STATE OFFICE OF RISK MANAGEMENT
 300 W 15TH ST FL 6
 AUSTIN TX 787011649
 United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 3479479479 1

Purchaser: Patricia Campos
Phone:
Fax:

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Bill To Fax:

Email: Patricia.Campos@txdmv.gov

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.

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).

POCN #1 DATED 8/27/2020, REQN 9573,PCAMPOS
 ADD LINE #2: INCREASE BY 92,801.47,
 ORIGINAL PO AMT: 91,749.86,
 NEW PO AMOUNT: \$184,551.33
 REASON: ADD FY21 FUNDS FOR REMAINDER OF TERM THROUGH 8/31/2021

...
 CHANGE CONTRACT SPECIALIST
 FROM TIFFANAY WALLER TO PATRICIA CAMPOS, CTCM, CTPM
 ORIGINAL TERMS AND CONDITIONS SHALL REMAIN THE SAME.
 State Office of Risk Management:

Contract Monitor: Blake Randow
 Blake.Randow@TxDMV.gov
 512-465-4203
 ...

Authorized Signature

08/31/2020



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TxDMV Contact: Ann Pierce at Ann.Pierce@txdmv.gov
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 New Term of Service: September 1, 2019 to August 31, 2021.
 FY2020 Worker's Compensation Coverage
 Interagency Agreement Contract Act
 TX Gov Code, Title 7, Chapter 771

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Risk Management & Workers' Compensation Coverage	953/92	91749.8600	UNT	\$1.00000	\$91,749.86	09/01/2019
						Schedule Total	<input type="text" value="\$91,749.86"/>
Contract ID: 000000040				ReqID: 000008118			
						Item Total for Line # 1	<input type="text" value="\$91,749.86"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Workers' Compensation and Risk Management Services FY 21 Funds through remainder of term 8/31/2021	953/92	92801.4700	UNT	\$1.00000	\$92,801.47	09/01/2020
						Schedule Total	<input type="text" value="\$92,801.47"/>
Contract ID: 000000040				ReqID: 000009573			
						Item Total for Line # 2	<input type="text" value="\$92,801.47"/>

Total PO Amount

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

08/31/2020