**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000007286**  
**Purchase Order Change Notice (# 2)**

<table>
<thead>
<tr>
<th>Payment Terms:</th>
<th>NET30</th>
<th>Freight Terms:</th>
<th>FOB</th>
<th>Ship Via:</th>
<th>US MAIL</th>
<th>PCC: 0</th>
<th>Date: 09/01/19</th>
<th>PO Method:</th>
<th>IA</th>
<th>Rev Dt: 07/30/20</th>
</tr>
</thead>
</table>

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

**Vendor:** TEXAS COMPTROLLER OF PUBLIC ACCOUNTS  
111 E 17TH ST  
AUSTIN TX 787740001  
United States

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

**Vendor ID:** 3304304304 2

**Purchaser:** Jason K Adams

**Phone:** 512/465-4181

**Fax:** 512/465-5641

**Email:** jason.adams@txdmv.gov

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

**Bill To Fax:**

**Bill To Email:** DMV_FIN-INVOICES@txdmv.gov

**PO Information:**

- Interagency Contract between TxDMV and Comptroller of Public Accounts  
  Contract Number: 000000043
- Term of Service: September 1, 2019 through August 31, 2021
- POCN #1  
  Changed the PO to add the assigned contract number. Change made on 9-9-19.
- POCN #2  
  Change buyer from Tiffanay Waller to Jason Adams  
  Adding funds for the second year of the interagency contract.
- 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, whichever is later.
- Note: warrants will not be issued to a vendor without a current Texas Identification Number.
- TxDMV Contact:  
  Bryan E Wilson  
  Bryan.Wilson@txdmv.gov  
  (512) 465-4012
- CPA Contact:  
  Vicki Rees  
  111 E. 17th Street, Room 201

Authorized Signature

[Signature]

07/30/2020
Quantities

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 quantities.

<table>
<thead>
<tr>
<th>Line-Sch:</th>
<th>Line Description:</th>
<th>Class/Item:</th>
<th>Quantity:</th>
<th>UOM:</th>
<th>Unit Price:</th>
<th>Extended Amt:</th>
<th>Due Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Develop Fee Assessment Forms and Instructions for Motor Vehicle Crime Prevention Authority</td>
<td>963/43</td>
<td>1.0000</td>
<td>YR</td>
<td>$10,000.00000</td>
<td>$10,000.00</td>
<td>09/01/2019</td>
</tr>
</tbody>
</table>

**Schedule Total**: $10,000.00

**Contract ID**: 000000043

**ReqID**: 0000008164

IAC between Motor Vehicle Crime Prevention Authority by and through the Texas Department of Motor Vehicles (TxDMV) and the Texas Comptroller of Public Accounts (CPA)

Service Period: September 1, 2019 and ends August 31, 2020

The total amount of this contract shall not exceed $20,000; payments shall be billed annually at $10,000

**Item Total for Line # 1**: $10,000.00

<table>
<thead>
<tr>
<th>Line-Sch:</th>
<th>Line Description:</th>
<th>Class/Item:</th>
<th>Quantity:</th>
<th>UOM:</th>
<th>Unit Price:</th>
<th>Extended Amt:</th>
<th>Due Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>2-1</td>
<td>IAC between Motor Vehicle Crime Prevention Authority by and through the Texas Department of Motor Vehicles and the Texas Comptroller of Public Accounts</td>
<td>963/43</td>
<td>1.0000</td>
<td>YR</td>
<td>$10,000.00000</td>
<td>$10,000.00</td>
<td>07/30/2020</td>
</tr>
</tbody>
</table>

**Schedule Total**: $10,000.00

**ReqID**: 0000009389

**Item Total for Line # 2**: $10,000.00

**Total PO Amount**: $20,000.00

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](http://www.txdmv.gov/contractors-vendors)

**Authorized Signature**

[Signature]

07/30/2020