



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007337
 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:** 08/14/20
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 ADMINISTRATIVE HEARINGS
 PO BOX 13025
 AUSTIN TX 787113025
 United States

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

Vendor ID: 3360360360 7

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:

Two Year Contract with Term of Service: September 1, 2019 to August 31, 2021.
 Interagency Cooperation Act, Texas Government Code, Title 7, Chapter 771

SOAH shall accept referrals for disputes under Tex. Gov't Code ch. 2260, or any other cases that TxDMV may refer in accordance with applicable law. SOAH shall handle matters under these statutes and rules as authorized and referred by TxDMV, including prehearing and post-hearing matters and the issuance of the proposal for decision. SOAH also may provide alternative dispute resolution services (mediation) for TxDMV.

TxDmv Contact:
 Daniel Avitia
 512-465-1210
 Daniel.Avitia@txdmv.gov

SOAH Contact:
 Shane Linkous
 512-936-6624
 Shane.Linkous@soah.texas.gov

Pursuant to Texas Government Code § 2003.001, et seq., Texas Government Code § 2001.00 I, et seq., and other applicable law. Professional and Consulting Services Texas Government Code Title 10 Subtitle F Chapter 2254 Subchapter A and Subchapter B.

TxDmv has statutory authority to contract for the services described in this contract under Tex. Gov't Code§ 771.003 and in Tex. Occ. Code§§ 2301.153, 2301.704 and Tex. Transp. Code ch. I 001.

SOAH has statutory authority to contract for the services described in this contract under Tex. Gov't Code § 771.003 and in Tex. Gov't Code § 2001.001, et seq., and Tex. Gov't Code§ 2003.021(b)(4).

General Appropriations Act. (General Appropriations Act, H.B. 1, 86th Legislature, R.S, 2019, Article VIII, SOAH Rider 3).

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.

Authorized Signature

08/27/2020



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Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	State Office of Administrative Hearings Services	963/43	131550.0000	UNT	\$1.00000	\$131,550.00	09/10/2019

Schedule Total

Contract ID:
000000064

ReqID:
0000008169

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	State Office of Administrative Hearings Services Fringe Costs	963/43	32887.5000	UNT	\$1.00000	\$32,887.50	09/17/2019

Schedule Total

Contract ID:
000000064

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	State Office of Administrative Hearings- SOAH FY2021 term: 9/1/2020 end 8/31/2021	961/50	164437.5000	UNT	\$1.00000	\$164,437.50	08/14/2020

Schedule Total

Contract ID:
000000064

ReqID:
0000009362

Item Total for Line # 3

Total PO Amount

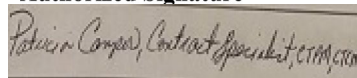
All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

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

Authorized Signature

08/27/2020

Authorized Signature



Patricia Campos, Contract Specialist, 08/27/2020

08/27/2020