



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007360

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **0** Date: **09/1** PO Method: **6/19** IA Dispatch: **Dispatch Via Print** Rev Dt:

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 3304304304 2

Purchaser: Tiffanay Heather Waller
Phone: 512/465-4193
Fax: 512/465-5641
Email: Tiffanay.Waller@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Period of Service is from September 1, 2019 to August 31, 2020. inclusion info and technical support of the Comptroller of Public Accounts/Office of Vehicle Fleet Management - Texas Fleet Management System (An online data repository that is mandated to be used by all Texas stat agencies for the centralized reporting of State of Texas vehicle fleet data.) Texas government Code Chapter §771, 2171.01, and 34 Texas Administrative Code §20.341 and §20.345.

Reference contract #1027. This contract is being set up with a new PO for FY 20 funds. A new PO and Contract number is needed as this is a new contract not a renewal of #1027. A new PO was necessary to separate the FY 20 funds from the PO.

TxDMV Contact:
 Donny Ruemke
 512-465-1210
 Donny.Ruemke@txdmv.gov

CPA Contact:
 Nicklaus Watson
 512-936-8458
 Nicklaus.Watson@cpa.texas.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	2020 Fleet Management System support fee	963/43	315.0000	UNT	\$1.00000	\$315.00	09/16/2019
						Schedule Total	\$315.00
Contract ID: 000000065							
Period of Service 9-1-2019 through 8-31-2020.							
						Item Total for Line # 1	\$315.00

Total PO Amount **\$315.00**

Authorized Signature

09/23/2019



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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

A handwritten signature in cursive script that reads "Tiffany Walker".

09/23/2019