

Payment Terms:	NET30 Freight Terms:	FOB Destination	Ship Via:	See Detail PCC: I Below		09/2 PO Method: 4/19	SU	Dispatch:	Dispatch Via Print	Rev Dt:	
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.											
Vendor:	JD POWER AND ASS J.D.POWER PO BOX 748673 LOS ANGELES CA 9 United States					Ship To:					
Vendor ID:	1952572471 2					Bill To:		4000 Jacl Austin TX United Sta		e	
Purchaser Phone: Fax: Email:	: Rodrigo Garcia 512/465-4181 512/465-5641 Rodrigo.Garcia@txdn	nv.gov				Fax: Email:		DMV_FIN	-INVOICE	S@TxDMV.gov	

PO Information:

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.

TXDMV Contact: Victoria Nichols, (512) 465-4001, Victoria.Nichols@TxDMV.gov

Vendor contact information: Laurel Wright, 714-619-2070, laurel.wright@jdpa.com

"DIRECT PUBLICATION" Not available from any other source.

-Publication - Subscription Services Exemptions through 08/31/2021

Electronic Publications, Database or Library Subscription service not offered under any current DIR contract for class code 715-35, 915-51, 956-35, 920-02,920-03 or 920-46. State agencies are advised to check the website prior to the purchase, as DIR adds new products and services on a regular basis.

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.

Authorized Signature Rolligo Java

<u>09/26/2019</u>



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000007392

Line- Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	NADA Online Valuation Access 4,000 Annual - 09- 27-19-09-26-20, NADA Online Subscription for up to 4000 look-ups	956/35	1.0000	YR	\$1,670.00000	\$1,670.00	09/27/2019
					S	Schedule Total	\$1,670.00
				<u>Rec</u> 000	<u>qID:</u> 00007979		
					Item To	tal for Line # 1	\$1,670.00
2-1	NADA Title and Registration Connect: one (1) license. Dates of Service: 10/08/19 - 10/07/20. License Holder: Robert Foster, CID	956/35	1.0000	YR	\$250.00000	\$250.00	09/26/2019
					S	Schedule Total	\$250.00
				<u>Rec</u> 000	<u>alD:</u> 00007984		
					Item Tot	tal for Line # 2	\$250.00
					Tot	al PO Amount	\$1,920.00
	nents, Shipping papers, invoice ted unless authorized by Purch			e identified w	ith our Purchase (Order Number. Over	shipments will not

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

Authorized Signature						
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<u>09/26/2019</u>