



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 000007456
 Purchase Order Change Notice (# 1)

Payment **NET3** Freight **FOB** Ship Via: **US MAIL** PCC: **K** Date: **10/09/19** PO Method: **PB** Dispatch: **Dispatch** Rev Dt: **12/10/19**
 Terms: **0** Terms: **Destination** **Via Print**

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

Vendor: AAMVA
 PO BOX 38056
 BALTIMORE MD 21297-8056
 United States

Ship To: 1P23 - Veh Titles and Reg
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1530172317 5

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Tiffanay Heather Waller
Phone: 512/465-4193
Fax: 512/465-5641

Bill to **Fax:**

Email: Tiffanay.Waller@txdmv.gov

Bill to **Email:** DMV_FIN-INVOICES@TxDMV.gov

PO Information:

NON- COMPLIANT PO

The NMVTIS subscription will allow TxDMV to continue to comply with state and federal laws, to protect Texas vehicle owners' interests and to ensure the integrity of Texas title records. The US Department of Justice mandates participation in NMVTIS.

PROPRIETARY PURCHASE: This purchase order was advertised under Tx. Gov't Code, Chapter 2155.067. The specifications and conditions of this purchase order describe a service that is proprietary to one vendor.

AAMVA Contact: Hal Gollos
 hggollos@aamva.org
 703-908-8286

TxDmv Contact:
 Roger Feuge
 Roger.Feuge@TxDMV.gov
 512-465-1459

DIR BLANKET EXEMPTION - NIGP CODE 956-35 SUBSCRIPTIONS - TALKED THIS OVER AND CONFIRMED WITH MARY VICKERY on 10-9-19.
 Annual AAMVA/NMVTIS Subscription Terms: 10/1/2019 through 08/31/2020

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.

Authorized Signature

12/10/2019



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007456
 Purchase Order Change Notice (# 1)

POCN # 1
 12-10-19
 Tiffanay Waller
 Invoice has dates of service from October 1, 2019 to August 31, 2020. PO was issued on October 14, 2019 after term of service making this a non-compliant PO. Adjusted the term of service on lines one and two from October 14, 2019 - September 14, 2020 to October 1, 2019 - August 31, 2019. Reduced line one from unit price of \$34,296.50 to \$21,203.81. The Requisition was entered with the incorrect amounts, the reduced amounts were a result of a credit applied for service and the entry was made on the gross amount rather than the net amounts.

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
----------	------------------	------------	----------	-----	------------	--------------	----------

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	AAMVA National Motor Vehicle Titling Information System (NMVTIS) FY2020 User Access Fees	956/35	11.0000	MO	\$21,203.81000	\$233,241.91	10/09/2019

Schedule Total

ReqID:
0000008166

Signed_2020_Need_Assessment_and_Price_Quote_07-09-19.pdf

AAMVA/NMVTIS Subscription - 11 Months - Term: 10/1/2019 through 08/31/2020.

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Monthly AAMVAnet Charges	956/35	11.0000	MO	\$40.00000	\$440.00	10/09/2019

Schedule Total

ReqID:
0000008166

AAMVAnet monthly fee - 11 Months - Term: 10/1/2019 through 08/31/20

Item Total for Line # 2

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

12/10/2019