

Texas Department of Motor Vehicles Business Unit # 60800

Purchase Order # 0000007750 Purchase Order Change Notice (# 2)

Payment NET30 Freight FOB Ship Via: VNDR PCC: K Date: 12/18/19 PO Method: PB Dispatch: Dispatch Rev Dt: 03/03/20

Terms: Terms: Destination Via Print

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

Vendor: JD POWER AND ASSOCIATES Ship To:

J.D.POWER PO BOX 748673

LOS ANGELES CA 90074-8673

United States

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

See Detail Below

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Purchaser: Travis Reese **Phone:** 512 4654180

Vendor ID: 1952572471 2

Fax: 512/465-5641

Bill To Fax:

Email: Travis.Reese@txdmv.gov Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

"DIRECT PUBLICATION" Not available from any other source.

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.

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.

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

POCN#1, Travis R, 03/03/2020 - Cancelled line 2 for online access. User needs access immediately and cannot wait for the invoice to be paid. Online access will be paid with a credit card.

POCN#2, Travis R, 03/03/2020 - Updated buyer name for PO changes

Authorized Signature

03/03/2020



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Line-Sch: Class/Item: UOM: Line Description: Quantity: **Unit Price: Extended Amt:** Due Date: 2020 NADA Title & 715/12 1.0000 EΑ \$240.00000 \$240.00 12/18/2019 1-1

Ship To: 1P17 **Delivery Instructions:**

> 4549 W. Loop 281 Longview TX 75604 **United States**

Registration Textbook

Schedule Total \$240.00

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RegID: 0000008477

TxDMV contact: Maria Guevara, (903) 237-2816, Maria.Guevara@TxDMV.gov

Item Total for Line # 1 \$240.00

UOM: Due Date: Line-Sch: Line Description: Class/Item: Quantity: **Unit Price: Extended Amt:** CANCEL 2020 NADA Title and 956/58 \$0.00 2-1 1.0000 EΑ \$270.00000

Registration CONNECT (Online access) 1 year single user access. Online access instead of the printed book.

Ship To: 1P16 **Delivery Instructions:**

2110 E. Governors

Circle

Houston TX 77092 **United States**

Schedule Total \$0.00

TxDMV contact: Jesica Geter, (713) 316-6100, Jesica.Geter@txdmv.gov

\$0.00 Item Total for Line # 2

Authorized Signature

03/03/2020



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Line-Sch	2020 N	escription: ADA Title & ation Textbook	Class/Item: 715/12	Quantity: 1.0000	UOM: EA	Unit Price: \$240.00000	Extended Amt: \$240.00	Due Date: 12/18/2019
	Ship To:	1P03 1001 E. Parmer Lane, Ste. A	Delive	ry Instructions:				
		Austin TX 78753 United States			Reg	dD.	Schedule Total	\$240.00
						0008472		
TxDMV co	ontact: Rac	hel Vasquez, 512-719-6	6911, Rachel.Vas	squez@txdmv.gov		Iter	n Total for Line # 3	\$240.00
Line-Sch	2020 N	escription: ADA Title & ation Textbook	Class/Item: 715/12	Quantity: 1.0000	UOM: EA	Unit Price: \$240.00000	Extended Amt: \$240.00	Due Date: 12/18/2019
	Ship To:	1P07 602 N. Staples Street Corpus Christi TX 78401	Delive	ry Instructions:				
		United States			<u>Req</u>	<u>IID:</u> 0008468	Schedule Total	\$240.00
TxDMV contact: Cynthia Cortinas, (361) 808-3912, Cynthia.Cortinas@TxDMV.gov Item Total for Line # 4								\$240.00
								\$720.00
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.								
Towns December of Mater Vehicles Chandred Towns and Conditions are he found at hitself when the december of the								
Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors								

Authorized Signature

03/03/2020