

Payment

Texas Department of Motor Vehicles

Business Unit # 60800 Purchase Order # 0000007803 Purchase Order Change Notice (# 2)

Date: 01/03/20 PO Method: DG Dispatch: Dispatch Rev Dt: 08/05/20

Page: 1 of 4

Terms: Terms: Destination Via Print

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

Ship Via: US MAIL PCC: 0

Vendor: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD Ship To: 1P12 - Finance Admin Services

PO BOX 99 4000 Jackson Avenue HUNTSVILLE TX 773420099 Austin TX 78731

United States United States

Bill To: 4000 Jackson Avenue

 Vendor ID:
 3696696696 6
 Austin TX 78731

 United States

 Purchaser:
 Jason K Adams

 Phone:
 512/465-4181

 Fax:
 512/465-5641

Bill To Fax:

Email: jason.adams@txdmv.gov Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

These inserts are needed to finish out the FY2020 Registration Renewal cycle.

Interagency Agreement Contract Act:

Texas Government Code, Title 7, Chapter 771

NET30 Freight FOB

The logo to be imprinted on the goods covered by this procurement is copyrighted by TxDMV. The vendor is advised that permission for use of the logo is granted only for meeting the requirements of this procurement. Any person or company wishing to use the logo for other than this purpose must contact the TxDMV Purchasing Section at (512) 465-4193.

This Purchase was processed in accordance with contract 966-M2.

See individual line items for specifics for dimensions, quantities and delivery schedule

This is a request for a POCN to PO 60800 0000007803 Registration Renewal Inserts to be delivered to ADC/Xerox as soon as possible.

POCN: 1, By: Andrew Ortegon, Dated 07/20/2020

Description: POCN 1 to add requisition 9332 for additional inserts.

POCN 2 - 08/05/2020

Changing buyer from Andrew Ortegon to Jason Adams

Adding funds for additional inserts.

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 Invoices@txdmv.gov. 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, whichever is later.

Authorized Signature



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

TxDMV Contact: Roger Feuge roger.feuge@TxDMV.gov (512) 465-1459

Vendor Contact: TCI tci@tdcj.texas.gov (254) 883-5561

Quantities

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchases order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantities.

Line-Sch: 1-1	Line Description: Registration Renewal Inserts- Texas.Gov-DMV-0043-08 12,000,000 Each	Class/Item: 966/36	Quantity: 12000000.0000	UOM: EA	Unit Price: \$0.00583	Extended Amt: \$69,960.00	Due Date: 01/03/2020
						Schedule Total	\$69,960.00
		ReqID: 0000008573					
Date 01/22/19 1 02/05/19 1 02/19/19 1 03/05/19 1 03/05/19 1 04/02/19 04/16/19 1 05/14/19 1 05/28/19 1 06/11/19	,000,000 ,000,000 ,000,000 ,000,000 ,000,000 ,000,000 ,000,000 ,000,000	set, 2 sided, Full	Color. Delivery quan	tities and d	lates required on	the following schedule:	
00,20,10		S-19 ndf					
	_Texas.gov_Insert_060619_12-06	r 15.pai					

Authorized Signature



Texas Department of Motor Vehicles

Business Unit # 60800 Purchase Order # 0000007803 Purchase Order Change Notice (# 2)

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Quantity: Line Description: UOM: Due Date: Line-Sch: Class/Item: **Unit Price: Extended Amt:** 2-1 Registration Renewal Inserts-12000000.0000 EΑ \$69,960.00 01/03/2020 966/36 \$0.00583 Join the Conversation-DMV-0043.09 - 12,000,000 ea Schedule Total \$69,960.00 RegID: 0000008573 Registration Renewal Inserts-Join the Conversation-DMV-0043-09- 7.5"X3.625", 70 LB White Offset, 2 Sided, Full Color. Delivery dates and quantities required on the following schedule: 01/22/19 1,000,000 02/05/19 1,000,000 02/19/19 1,000,000 03/05/19 1,000,000 03/19/19 1,000,000 04/02/19 1,000,000 04/16/19 1,000,000 04/30/19 1,000,000 05/14/19 1,000,000 05/28/19 1,000,000 06/11/19 1,000,000 06/25/19 1,000,000 Quote_Request_Form_12-05-19.xlsx My_Plates_-_Joint_the_Convo_Insert_F_Crops_12-06-19.pdf Item Total for Line # 2 \$69,960.00 Quantity: Line-Sch: Line Description: Class/Item: UOM: **Unit Price: Extended Amt:** Due Date: 1750000.0000 \$0.00583 07/20/2020 3-1 Registration Renewal Inserts -966/36 EΑ \$10.202.50 Join The Conversation **Schedule Total** \$10,202.50 RegID: 0000009332 This is a request for a POCN to existing purchase order 60800 000007083 for 1.75-million Join the Conversation Inserts to be delivered as early as possible to ADC/Xerox. All specification are the same as the original purchase order. \$10,202.50 Item Total for Line # 3

Authorized Signature



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Purchase Order Change Notice (# 2)

Class/Item: Quantity: UOM: Due Date: Line-Sch: Line Description: **Unit Price: Extended Amt:** 500000.0000 EΑ \$2,915.00 07/20/2020 4-1 Texas.Gov Registration 966/36 \$0.00583 Renewal Inserts Schedule Total \$2,915.00 ReqID: 0000009332 This a request for a POCN to purchase order 60800 0000007803 - Texas.gov Registration Renewal Inserts. All specifications are the same as those of the original purchase order. Item Total for Line # 4 \$2,915.00 Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price: Extended Amt: Due Date:** Texas.Gov-DMV-0043-08 1250000.0000 \$0.00583 \$7,287.50 08/31/2020 5-1 966/36 EΑ Inserts Schedule Total \$7,287.50 ReqID: 0000009478 This is a request for a POCN to PO 60800 0000007803 Registration Renewal Inserts to be delivered to ADC/Xerox as soon as possible. Delivery Deadline Date is 08/31/2020 1,250,000 Texas.Gov Inserts. TCI Number Texas.Gov-DMV-0043-08 Registration Renewal Inserts Item Total for Line # 5 \$7,287.50

> **Total PO Amount** \$160,325.00

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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 MAS, CTCM