



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007804
 Purchase Order Change Notice (# 1)

Payment **NET3** Freight **FOB** Ship Via: **US MAIL** PCC: **0** Date: **01/03/20** PO Method: **IA** Dispatch: **Dispatch** Rev Dt: **01/03/20**
 Terms: **0** Terms: **Destination** **Via Print**

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

Vendor: TEXAS DEPARTMENT OF PUBLIC SAFETY
 CRIME RECORDS SERVICE
 PO BOX 15999
 AUSTIN TX 787615999
 United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 3405405405 0

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

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.

Quantity(ies):

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 purchase 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 quantity(ies).

TxDmv Contact:

Angela Gonzalez
 512-465-4229
 Angela.Gonzalez@TxDMV.gov

DPS Billing Contact:

Lisa Garcia or Jennifer Norton
 512-424-2912 or 512-424-7111
 crs.billing@dps.texas.gov

DPS Crime Records Service from September 1, 2019 - December 31, 2019

Interagency Agreement Contract Act

Authorized Signature

01/03/2020



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007804
 Purchase Order Change Notice (# 1)

TX Gov Code, Title 7, Chapter 771

Each SVCU (service unit) is priced at \$1.00. A SVCU is a TxDMV internal system unit of measure. Vendor shall invoice at the price(s) for work authorized under the purchase order.

This purchase order may be renewed with the same terms and conditions as long as purchase order does not expire, remains in force, a need exists, and both parties agree.

POCN # 1

1-3-2020

Tiffanay Waller

Changed the Quantities from 1 to 13,000 and changed the price from \$13,000 to \$1.00. Does not change the PO total amount.

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 | DPS Crime Records Service | 963/43 | 13000.0000 | EA | \$1.00000 | \$13,000.00 | 01/03/2020 |

Schedule Total

Contract ID:
000000077

ReqID:
0000008519

Term of Service: September 1, 2019 to December 31, 2019.

Item Total for Line # 1

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

01/03/2020