



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007815  
 Purchase Order Change Notice (# 8)

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 01/16/20 **PO Method:** CP **Dispatch:** Dispatch **Rev Dt:** 08/10/21  
**Terms:** **Terms:** Destination **Via Print**

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

**Vendor:** CHARTER COMMUNICATIONS HOLDINGS LLC  
 12405 POWERSCOURT DR  
 SAINT LOUIS MO 63131-3676  
 United States

**Ship To:** 1P12 - Finance Admin Services  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1431843179 9

**Purchaser:** Amanda Leigh Maxwell  
**Phone:** 512/465-1226  
**Fax:**

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Email:** Amanda.Maxwell@txdmv.gov

**Bill To Fax:**  
**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

POCN# 8 - by Mandy Maxwell 07/30/2021  
 Added FY21 funds on lines 21 and 22 for July and August. Changed buyer from Travis Reese to Amanda Maxwell.

POCN 7, Travis R, 06/07/2021: Updated vendor ID from 1431843260 to 1431843179 to match Charter's DIR contract information

POCN 6, Travis R, 03/24/2021: Corrected PO end date from 03/31/2021 to 08/31/2021

POCN 5, Travis R, 03/12/2021: Added lines 16 - 20 for additional FY21 funding (service period 04/01/2021 - 08/31/2021)

POCN 4, Travis R, 09/28/2020: Due to line 2 and 4 UOM being set up as UNIT, lines 9, 12, 14, and 15 must be updated to maintain consistency and allow proper payment of invoices, per AP's direction.  
 Line 9 changed from 7 MO, total \$154.28 to 154.28 UNT, total \$154.28  
 Line 12 changed from 7 MO, total \$152.53 to 152.53 UNT, total \$152.53  
 Line 14 changed from 7 UNT, total \$20.65 to 20.65 UNT, total \$20.65  
 Line 15 changed from 7 UNT, total \$20.65 to 20.65 UNT, total \$20.65

POCN3, Travis R, 09/03/2020: Added lines 14-15 for Spectrum broadcast TV price increase, bldg 1 and 5

POCN2, Travis R, 07/29/2020: Added lines 8-13 to extend service term: September 01, 2020 - March 31, 2021  
 Updated buyer name for PO changes

POCN # 1 - THW  
 3-30-2020  
 Added lines 5 and 6 (cancel 7 - not needed) - per email from Lorraine Rios and Mari Arron Henson of a price increase in February 2020 on statement. This price increase applies to lines 1 and 3 of PO. Each line is increasing by \$5.00 monthly starting in May 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

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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).

This procurement is governed by the terms and conditions in DIR Contract # DIR -TEX-AN-NG-CTSA-008.

Services may be renewed by the agency if the need exists, funds are available, and the DIR contract is valid.

Charter Communications Operating, LLC Contact:

Ashley Liburdi  
 512-485-6191  
 Ashley.Liburdi@charter.com

TxDMV Contact:

Mari Aaron Henson  
 512-465-1443  
 Mari.Aaron@TxDMV.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Bldg 1 - Internet & Cable Service	915/51	7.0000	MO	\$121.94000	\$853.58	01/06/2020

Schedule Total

Contract ID:  
0000007815

ReqID:  
0000008523

Period of Service 2-4-2020 - 8-31-2020  
 Monthly Charges - Cable TV services, 4 Outlets, 4 Receivers for Building 1  
 USERS: Whitney Brewster, Linda Flores, 2nd Floor Law Library, and Jeremiah Kuntz  
 Monthly Service Fee \$121.94  
 NOTIFY REQUESTER IF PRICE INCREASE NEEDS TO BE ADDED

Item Total for Line # 1

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Broadcast TV Surcharge, Franchise Fee, Regulatory Cost Recovery Fee & PEG Capital Fee & Other Fees - Bldg 1 Monthly Fee	915/51	275.0000	UNT	\$1.00000	\$275.00	01/06/2020
						<b>Schedule Total</b>	<input type="text" value="\$275.00"/>
<b>Contract ID:</b> 0000007815				<b>ReqID:</b> 0000008523			
Period of Service 2-4-2020 - 3-3-2021 USERS: Whitney Brewster, Linda Flores, 2nd Floor Law Library, and Jeremiah Kuntz Broadcast TV surcharge, Franchise Fee, Regulatory Cost Recovery Fee PEG Capital Fee other fees Fee \$275.00 NOTIFY REQUESTER IF PRICE INCREASE NEEDS TO BE ADDED							
						<b>Item Total for Line # 2</b>	<input type="text" value="\$275.00"/>
3-1	Internet & Cable Services Bldg 5	915/51	7.0000	MO	\$226.92000	\$1,588.44	01/06/2020
						<b>Schedule Total</b>	<input type="text" value="\$1,588.44"/>
<b>Contract ID:</b> 0000007815				<b>ReqID:</b> 0000008523			
Period of Service 2-13-2020 - 8-31-2020 Monthly Charges - Monthly Charges - for Wifi 5 IP addresses - Internet - Cable TV services, 2 Outlets, 2 Receivers for Building 5 Caroline Love, GSC - 1 receiver; GSC Staff Government Relations - 1 receiver Monthly Service Fee \$226.92 NOTIFY REQUESTER IF PRICE INCREASE NEEDS TO BE ADDED							
						<b>Item Total for Line # 3</b>	<input type="text" value="\$1,588.44"/>
4-1	Broadcast TV Surcharge, Franchise Fee, Regulatory Cost Recovery Fee & PEG Capital Fee & other fees - Bldg 5	915/51	275.0000	UNT	\$1.00000	\$275.00	01/06/2020
						<b>Schedule Total</b>	<input type="text" value="\$275.00"/>
<b>Contract ID:</b> 0000007815				<b>ReqID:</b> 0000008523			
Period of Service 2-13-2020 - 3-12-2021 Monthly Charges - fees Broadcast TV surcharge, Franchise Fee, Regulatory Cost Recovery Fee PEG Capital Fee other fees Bldg 5 Monthly Service Fee 21.45 NOTIFY REQUESTER IF PRICE INCREASE NEEDS TO BE ADDED							
						<b>Item Total for Line # 4</b>	<input type="text" value="\$275.00"/>

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Spectrum Time Warner Increase monthly charge for Bldg. 1	915/51	4.0000	MO	\$5.00000	\$20.00	04/07/2020
						Schedule Total	\$20.00
<b>Contract ID:</b> 0000007815				<b>ReqID:</b> 0000008950			
Related to Line 1 Increase monthly service fee by \$5 from \$121.94 to \$126.94 Increase will occur in May 2020 to August 31, 2020							
						Item Total for Line # 5	\$20.00
6-1	Spectrum Time Warner Increase monthly TV charge for Bldg. 5	915/51	4.0000	MO	\$5.00000	\$20.00	04/07/2020
						Schedule Total	\$20.00
<b>Contract ID:</b> 0000007815				<b>ReqID:</b> 0000008954			
Related to line 3 Bldg. 2 Spectrum increase monthly TV / internet service fee by \$5 from \$226.92 to \$231.92 Increase will occur in May 2020 to August 31, 2020							
						Item Total for Line # 6	\$20.00
7-1	Spectrum Time Warner Increase monthly taxes and fees from \$7.95 to \$8.29	915/51	7.0000	MO	\$10.00000	\$0.00	CANCEL
						Schedule Total	\$0.00
<b>Contract ID:</b> 000000080				<b>ReqID:</b> 0000008954			
Bldg. 5 Spectrum increase monthly taxes, fees, charges from \$7.95 to \$8.29 NOTE: Increasing amount by \$10 per month to cover increase Period of Service 2-4-2020 - 8-31-2020							
						Item Total for Line # 7	\$0.00

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8-1	SPECTRUM/TWC Cable Services Bldg 1 Add funds-FY21 (Sep 1 2020- March 31 2021)	915/51	7.0000	MO	\$126.94000	\$888.58	08/17/2020
						<b>Schedule Total</b>	<input type="text" value="\$888.58"/>
<b>Contract ID:</b> 0000007815				<b>ReqID:</b> 0000009388			
Term Sep 1, 2020 - March 31, 2021							
Overall Term of Service: February 13, 2020 - March 12, 2021							
Line: Bldg 1 Monthly Charge / Internet and Cable Service							
Details:							
Line: Bldg 1 Monthly Fee - Broadcast TV Surcharge, Franchise Fee, Regulatory Cost Recovery Fee and PEG Capital Fee and other fees							
Camp Hubbard - BLDG 1 - EDO, VTR, FAS, GCO Monthly Charges:							
Spectrum Receiver 4 @ \$7.50 each \$30							
Basic TV \$36.40							
Basic TV Addl Outlet 3 @ \$0 \$ 0							
Prime Business TV \$48.59							
Delux Cable TV \$11.95							
Total Monthly Spectrum Business TV Total \$126.94 per month							
						<b>Item Total for Line # 8</b>	<input type="text" value="\$888.58"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	SPECTRUM/TWC Monthly Broadcast TV Surcharge, Franchise Fee, Reg. Cost Recovery and PEG Capital Fee Bld 1	915/51	154.2800	UNT	\$1.00000	\$154.28	08/17/2020
						<b>Schedule Total</b>	<input type="text" value="\$154.28"/>
<b>Contract ID:</b> 0000007815				<b>ReqID:</b> 0000009388			
Service Term: September 1, 2020 - March 31, 2021							
Overall Service Term: February 13, 2020 - March 12, 2021							
Details:							
Line: Bldg 1 Monthly Fee - Broadcast TV Surcharge, Franchise Fee, Regulatory Cost Recovery Fee and PEG Capital Fee and other fees							
Broadcast TV Surcharge \$13.50							
Other Charges Total \$13.50							
Franchise Fee \$7.02							
Regulatory Cost Fee Recovery Fee \$0.08							
PEG Capital Fee \$1.44							
Taxes, Fees and Charges Total \$8.54							
Total Monthly fees: \$13.50 + \$8.54 = \$22.04 per Month							
						<b>Item Total for Line # 9</b>	<input type="text" value="\$154.28"/>

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	SPECTRUM/TWC Bldg 1 Reserve estimated funds for future price increase - monthly service charge	915/51	7.0000	MO	\$5.00000	\$35.00	08/17/2020
						<b>Schedule Total</b>	<input type="text" value="\$35.00"/>

**Contract ID:**  
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**ReqID:**  
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Encumber fees to cover future price increase of monthly service charge for Bldg. 1 - These funds will ensure that PO is in place prior to any future charge for services and fees BEFORE any services are rendered by Spectrum/TWC and PREVENT a non-compliant issue.  
 Reference background notes from March 2020  
 $\$5.00 \times 7 = \$35$  Quantity 7 UOM MO Unit Price \$5.00

**Item Total for Line # 10**

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	SPECTRUM/TWC Bldg 5 Monthly Charge / Internet and Cable Service Add funds -FY21 (Sep 1 2020 - March 31 2021)	915/51	7.0000	MO	\$231.92000	\$1,623.44	08/17/2020
						<b>Schedule Total</b>	<input type="text" value="\$1,623.44"/>

**Contract ID:**  
0000007815

**ReqID:**  
0000009388

Add funds to cover monthly charges for Bldg 5 cable services and modem  
 Spectrum Receiver 2 @ \$7.50 each \$15  
 Basic TV \$28.17  
 Basic TV Addl Outlet \$ 0  
 Prime Business TV \$56.82  
 Delux Cable TV \$11.95  
 Spectrum Business TV Total \$111.94

Spectrum Business  
 Internet Pro 100mbps \$109.99  
 Modem \$0  
 Static IP Address \$9.99  
 Spectrum Business Internet Total \$119.98

Total Monthly Payment: Spectrum Business TV: \$111.94 + Spectrum Business Internet: \$119.98 = \$231.92 per Month

**Item Total for Line # 11**

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	SPECTRUM/TWC Monthly Broadcast TV Surcharge, Franchise Fee, Reg. Cost Recovery and PEG Capital Fee Bldg 5	915/51	152.5300	UNT	\$1.00000	\$152.53	08/17/2020
						<b>Schedule Total</b>	<b>\$152.53</b>
<b>Contract ID:</b> 0000007815				<b>ReqID:</b> 0000009388			
Service Term: September 1, 2020 - March 31, 2021							
Overall Service Term: February 13, 2020 - March 12, 2021							
Broadcast TV Surcharge \$13.50 Other Charges Total \$13.50							
Franchise Fee \$6.82 Regulatory Cost Fee Recovery Fee \$0.08 PEG Capital Fee \$1.39 Taxes, Fees and Charges Total \$8.29							
Total Monthly Fees: \$13.50 + \$8.29 = \$21.79							
						<b>Item Total for Line # 12</b>	<b>\$152.53</b>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	SPECTRUM/TWC Bldg 5 Reserve estimated funds for future price increase - monthly service charge	915/51	7.0000	MO	\$5.00000	\$35.00	08/17/2020
						<b>Schedule Total</b>	<b>\$35.00</b>
<b>Contract ID:</b> 0000007815				<b>ReqID:</b> 0000009388			
Encumber fees to cover future price increase of monthly service charge for Bldg. 5 These funds will ensure that PO is in place prior to any future charge for services and fees BEFORE any services are rendered by Spectrum/TWC and PREVENT a non-compliant issue. Reference background notes from March 2020 \$5.00 x 7 = \$35 Quantity 7 UOM MO Unit Price \$5.00							
						<b>Item Total for Line # 13</b>	<b>\$35.00</b>

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	Bldg 1 Broadcast TV Surcharge Price Increase	915/51	20.6500	UNT	\$1.00000	\$20.65	09/03/2020
	Increase for Bldg. 1 - \$2.95 additional per month						
						<b>Schedule Total</b>	<input type="text" value="\$20.65"/>
<b>Contract ID:</b>				<b>ReqID:</b>			
0000007815				0000009618			
						<b>Item Total for Line # 14</b>	<input type="text" value="\$20.65"/>
15-1	Bldg 5 Broadcast TV Surcharge Price Increase	915/51	20.6500	UNT	\$1.00000	\$20.65	09/03/2020
	Increase for Bldg. 5 - \$2.95 additional per month						
						<b>Schedule Total</b>	<input type="text" value="\$20.65"/>
<b>Contract ID:</b>				<b>ReqID:</b>			
0000007815				0000009618			
						<b>Item Total for Line # 15</b>	<input type="text" value="\$20.65"/>
16-1	SPECTRUM Cable Svcs Bldg 1	915/51	5.0000	MO	\$126.94000	\$634.70	03/12/2021
	Add funds FY21; Term of Service: April 1 2021 - August 31 2021						
						<b>Schedule Total</b>	<input type="text" value="\$634.70"/>
<b>Contract ID:</b>				<b>ReqID:</b>			
0000007815				0000010094			
						<b>Item Total for Line # 16</b>	<input type="text" value="\$634.70"/>

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
17-1	SPECTRUM Cable Svcs Bldg 5	915/51	5.0000	MO	\$128.39000	\$641.95	03/12/2021
Add funds FY21; Term of Service: April 1 2021 - August 31 2021							
						Schedule Total	\$641.95
<b>Contract ID:</b> 0000007815				<b>ReqID:</b> 0000010094			
						Item Total for Line # 17	\$641.95
18-1	SPECTRUM Cable Surchage, Taxes and Fees Bldg 1	915/51	129.4000	UNT	\$1.00000	\$129.40	03/12/2021
Add funds FY21; Term of Service: April 1 2021 - August 31 2021							
						Schedule Total	\$129.40
<b>Contract ID:</b> 0000007815				<b>ReqID:</b> 0000010094			
						Item Total for Line # 18	\$129.40
19-1	SPECTRUM Internet Modem Bldg 5	915/51	5.0000	MO	\$119.98000	\$599.90	03/12/2021
Add funds FY21; Term of Service: April 1 2021 - August 31 2021							
						Schedule Total	\$599.90
<b>Contract ID:</b> 0000007815				<b>ReqID:</b> 0000010094			
						Item Total for Line # 19	\$599.90

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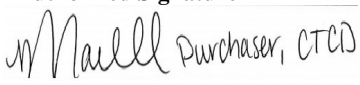
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
20-1	SPECTRUM Taxes, Fees, Charges Bldg 5	915/51	31.8500	UNT	\$1.00000	\$31.85	03/12/2021
Add funds FY21; Term of Service: April 1 2021 - August 31 2021							
						<b>Schedule Total</b>	<input type="text" value="\$31.85"/>
<b>Contract ID:</b> 0000007815				<b>ReqID:</b> 0000010094			
						<b>Item Total for Line # 20</b>	<input type="text" value="\$31.85"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
21-1	SPECTRUM Taxes, Fees, Charges Bldg 5	963/39	20.0000	EA	\$1.00000	\$20.00	07/30/2021
Add funds FY21; Term of Service: April 1 2021 - August 31 2021							
						<b>Schedule Total</b>	<input type="text" value="\$20.00"/>
<b>Contract ID:</b> 0000007815				<b>ReqID:</b> 0000010791			
						<b>Item Total for Line # 21</b>	<input type="text" value="\$20.00"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
22-1	SPECTRUM Taxes, Fees, Charges Bldg 5	963/39	20.0000	EA	\$1.00000	\$20.00	07/30/2021
Add funds FY21; Term of Service: April 1 2021 - August 31 2021							
						<b>Schedule Total</b>	<input type="text" value="\$20.00"/>
<b>Contract ID:</b> 0000007815				<b>ReqID:</b> 0000010791			
						<b>Item Total for Line # 22</b>	<input type="text" value="\$20.00"/>

**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.

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

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