



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000008097  
 Purchase Order Change Notice (# 1)

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** 0 **Date:** 03/18/20 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 03/26/20  
**Terms:** **Terms:** Destination **Via Print**

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

**Vendor:** TEXAS DEPT OF TRANSPORTATION  
 FINANCE DIVISION  
 PO BOX 149001  
 AUSTIN TX 78714-9001  
 United States

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

**Vendor ID:** 3601601601 0

**Purchaser:** Jason Adams  
**Phone:** 512/465-4181  
**Fax:** 512/465-5641

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

**Bill To Fax:**

**Email:** Jason.Adams@txdmv.gov

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

**PO Information:**

The interagency contract is for fiscal years 2020-2021. This agreement is entered into by and between the Texas Department of Motor Vehicles (TxDMV) and Texas Department of Transportation (TxDOT). The contract begins September 1, 2019 and terminates at the end of August 31, 2021. The maximum amount payable by TxDMV to TxDOT under this contract shall not exceed \$1 million per fiscal year, unless this amount is amended as provided by Section XIV of this contract.

This requisition is for FY20 (September 1, 2019 through August 31, 2020). A requisition for FY21 will be submitted at a later date.

**PO Information:**

Interagency Agreement Contract Act:  
 Texas Government Code, Title 7, Chapter 771

**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.

**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).

See attached fully executed IAC.

**Authorized Signature**

**03/27/2020**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY20 Interagency Contract - Recurring monthly building and maintenance costs	963/43	12.0000	MO	\$38,000.00000	\$456,000.00	03/31/2020
						<b>Schedule Total</b>	\$456,000.00
<b>Contract ID:</b> 0000008097				<b>ReqID:</b> 0000008906			
						<b>Item Total for Line # 1</b>	\$456,000.00
2-1	FY20 Interagency Contract - Headquarters Security	963/43	170000.0000	UNT	\$1.00000	\$170,000.00	03/31/2020
						<b>Schedule Total</b>	\$170,000.00
<b>Contract ID:</b> 0000008097				<b>ReqID:</b> 0000008906			
Term begins September 1, 2019 and ends August 31, 2020							
						<b>Item Total for Line # 2</b>	\$170,000.00
3-1	FY20 Interagency Contract - Other Expenses	963/43	374000.0000	UNT	\$1.00000	\$374,000.00	03/31/2020
						<b>Schedule Total</b>	\$374,000.00
<b>Contract ID:</b> 0000008097				<b>ReqID:</b> 0000008906			
						<b>Item Total for Line # 3</b>	\$374,000.00

**Total PO Amount** \$1,000,000.00

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.

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

Authorized Signature

*J. M. S., CTCM*

03/27/2020