



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 000008325
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** See Detail Below **PCC:** 0 **Date:** 05/13/20 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 05/13/20

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

Vendor: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
 PO BOX 99
 HUNTSVILLE TX 773420099
 United States

Ship To: See Detail Below

Vendor ID: 3696696696 6

Purchaser: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Travis.Reese@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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

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.

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.

TxDmv Contacts:

TxDmv Contact, Line 1:
 Christy McDaniel
 Christy.McDaniel@TxDMV.gov
 (817) 285-1512

TxDmv Contact, Line 2-5:
 Rachel Vasquez
 Rachel.Vasquez@TxDMV.gov
 (512) 719-6911

Authorized Signature

05/13/2020



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TxDMV Contact, Line 6:
 Renee Israel
 Renee.Israel@TxDMV.gov
 (512) 465-1420

Vendor Contact:
 Don Moore
 tci@tdcj.texas.gov
 (936) 437-6048

Per TCI Bid# 2009-032

POCN1, Travis R, 05/13/2020 - Added freight charge for line 6 as it is under the \$50.00 per location minimum

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|--|-------------|-----------|------|-------------|---------------|------------|
| 1-1 | BUSINESS CARDS, DMV- 0109: 1000/BOX, 1-SIDED Fort Worth Regional Service Center | 966/07 | 3.0000 | BOX | \$30.05000 | \$90.15 | 05/22/2020 |

Shipping to Fort Worth RSC

Ship To: 1P13

Delivery Instructions:

2425 Gravel Dr.
 Fort Worth TX
 76118
 United States

Schedule Total

ReqID:
 0000009065

Cards to Read:

FORT WORTH REGIONAL SERVICE CENTER
 Vehicle Titles and Registration Division
 O 817.285.1500 F 817.285.1590
 FTW_VTRPublic@TxDMV.gov

2425 GRAVEL DRIVE, FORT WORTH, TEXAS 76118
 www.TxDMV.gov

Item Total for Line # 1

Authorized Signature

05/13/2020



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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|--|---|-------------------------------|-----------|-----------------------------|-------------|--------------------------------|------------|
| 2-1 | BUSINESS CARDS DMV- 0107: 250/BOX, 1-SIDED Austin VTR - Veronica Ogle | 966/07 | 1.0000 | BOX | \$9.39000 | \$9.39 | 05/13/2020 |
| Shipping to Austin RSC | | | | | | | |
| Ship To: 1P03 | | Delivery Instructions: | | | | | |
| 1001 E. Parmer Lane, Ste. A Austin TX 78753 United States | | | | | | | |
| | | | | | | Schedule Total | \$9.39 |
| | | | | ReqID: 0000009090 | | | |
| Cards to Read: | | | | | | | |
| VERONICA OGLE Customer Service Representative Austin Regional Service Center Vehicle Titles and Registration Division O 512.719.6900 F 512.837.7703 Veronica.Ogle@TxDMV.gov | | | | | | | |
| 1001 E. PARMER LANE, STE. A, AUSTIN, TEXAS 78753 TxDMV.gov | | | | | | Item Total for Line # 2 | \$9.39 |

Authorized Signature

05/13/2020



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Purchase Order # 0000008325
Purchase Order Change Notice (# 1)

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|--|-------------------------------|-----------|-----------------------------|-------------|--------------------------------|------------|
| 3-1 | BUSINESS CARDS DMV- 0107: 250/BOX, 1-SIDED Austin VTR - Mimi Rodriguez | 966/07 | 1.0000 | BOX | \$9.39000 | \$9.39 | 05/13/2020 |
| Shipping to Austin RSC | | | | | | | |
| Ship To: 1P03 | | Delivery Instructions: | | | | | |
| 1001 E. Parmer Lane, Ste. A Austin TX 78753 United States | | | | | | | |
| | | | | | | Schedule Total | \$9.39 |
| | | | | ReqID: 0000009090 | | | |
| Cards to Read: | | | | | | | |
| MIMI RODRIGUEZ Customer Service Representative Austin Regional Service Center Vehicle Titles and Registration Division O 512.719.6900 F 512.837.7703 Noemi.Rodriguez@TxDMV.gov | | | | | | | |
| 1001 E. PARMER LANE, STE. A, AUSTIN, TEXAS 78753 TxDMV.gov | | | | | | Item Total for Line # 3 | \$9.39 |

Authorized Signature

05/13/2020



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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|--|--|-------------------------------|-----------|------|-------------|--------------------------------|-------------------------------------|
| 4-1 | BUSINESS CARDS DMV- 0107: 250/BOX, 1-SIDED Austin VTR - Ana Vences | 966/07 | 1.0000 | BOX | \$9.39000 | \$9.39 | 05/13/2020 |
| Shipping to Austin RSC | | | | | | | |
| Ship To: 1P03 | | Delivery Instructions: | | | | | |
| 1001 E. Parmer Lane, Ste. A Austin TX 78753 United States | | | | | | | |
| | | | | | | Schedule Total | <input type="text" value="\$9.39"/> |
| | | | | | | ReqID: 0000009090 | |
| Cards to Read: | | | | | | | |
| ANA VENCES Customer Service Representative Austin Regional Service Center Vehicle Titles and Registration Division O 512.719.6900 F 512.837.7703 Ana.Vences@TxDMV.gov | | | | | | | |
| 1001 E. PARMER LANE, STE. A, AUSTIN, TEXAS 78753 TxDMV.gov | | | | | | Item Total for Line # 4 | <input type="text" value="\$9.39"/> |

Authorized Signature

05/13/2020



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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------------|-----------|------|-----------------------------|--------------------------------|------------|
| 5-1 | BUSINESS CARDS DMV- 0109: 1000/BOX, 1-SIDED Austin Regional Service Center | 966/07 | 1.0000 | BOX | \$30.05000 | \$30.05 | 05/13/2020 |
| | Shipping to Austin RSC | | | | | | |
| | Ship To: 1P03 | | | | | | |
| | 1001 E. Parmer Lane, Ste. A Austin TX 78753 United States | | | | | | |
| | Delivery Instructions: | | | | | | |
| | | | | | | Schedule Total | \$30.05 |
| | | | | | ReqID: 0000009090 | | |
| | Cards to Read: | | | | | | |
| | Austin Regional Service Center Vehicle Titles and Registration Division O 512.719.6900 F 512.837.7703 AusVTR@TxDMV.gov | | | | | | |
| | 1001 E. PARMER LANE, STE. A, AUSTIN, TEXAS 78753 TxDMV.gov | | | | | Item Total for Line # 5 | \$30.05 |

Authorized Signature

05/13/2020



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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|--|---|-------------------------------|-----------|------|-------------|--------------------------------|------------|
| 6-1 | BUSINESS CARDS DMV- 0108: 500/BOX, 1-SIDED MCD - Charity Rehder | 966/07 | 1.0000 | BO | \$15.02000 | \$15.02 | 05/21/2020 |
| Shipping to Austin HQ | | | | | | | |
| Ship To: 1P00 | | Delivery Instructions: | | | | | |
| 4000 Jackson Avenue Austin TX 78731 United States | | | | | | | |
| | | | | | | Schedule Total | \$15.02 |
| ReqID: 0000009123 | | | | | | | |
| Charity Rehder Permit Section Supervisor Motor Carrier Division O 512.465.3728 C 737.465.0063 Charity.Rehder@TxDMV.gov | | | | | | | |
| 4000 JACKSON AVENUE, AUSTIN, TEXAS 78731 TxDMV.gov | | | | | | | |
| | | | | | | Item Total for Line # 6 | \$15.02 |

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|--|---|-------------------------------|-----------|------|-------------|--------------------------------|------------|
| 7-1 | Freight Charge for Austin HQ, Line 6 | 963/39 | 1.0000 | EA | \$9.77000 | \$9.77 | 05/13/2020 |
| Ship To: 1P12 | | Delivery Instructions: | | | | | |
| 4000 Jackson Avenue Austin TX 78731 United States | | | | | | | |
| | | | | | | Schedule Total | \$9.77 |
| | | | | | | Item Total for Line # 7 | \$9.77 |

Total PO Amount \$173.16

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

05/13/2020



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Authorized Signature

A handwritten signature in black ink, appearing to be "Misty", written over a light gray background.

05/13/2020