



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008427

Payment NET30 Freight FOB Ship Via: US MAIL PCC: 0 Date: 06/16/20 PO Method: IA Dispatch: Dispatch Rev Dt:
Terms: Terms: Destination Via Print

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

Vendor: OFFICE OF THE ATTORNEY GENERAL
DBA VICTIMS OF CRIME
PO BOX 12198
AUSTIN TX 787112198
United States

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

Vendor ID: 3302302302 2

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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: Jason.Adams@txdmv.gov

Bill To Fax:
Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

The Title Litigation lawsuits for our agency currently include hundreds of cases that are pending at all times. This support from the Attorney General's Office will lend critical legal expertise and resources to resolve those that require them. This will significantly help to reduce the total case volume, and ease the work load on TxDMV's OGC attorneys who support these cases, along with multiple division project areas and diverse agency priorities at the same time.

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, whichever is later.

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

TxDmv Contact:

Jennifer Whittaker
jennifer.whittaker@TxDMV.gov
(512) 465-1386

Vendor Contact:

Kara Holsinger
Deputy Chief, Administrative Law Division
Attorney General of Texas
P.O. Box 12548
Austin, Texas 78711
Telephone: (512) 475-4203
Facsimile: (512) 457-4547

Quantities

Authorized Signature

[Handwritten signature]

06/22/2020



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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:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Inter-Agency Contract for OAG Support: Title Litigation	961/50	46889.0000	EA	\$1.00000	\$46,889.00	06/16/2020

Schedule Total

ReqID:
0000008968

DMV-OAG_Interagency_Contract_(2006504-01)_(5-6-2020).pdf

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20.05.18-AA_RE__Requisition_8963_.msg

To obtain legal assistance from the Texas Office of the Attorney General for Title Litigation cases.

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The term of the contract is June 1, 2020 to May 31, 2021.

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The contract was fully executed on June 3, 2020.

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

J. R. [Signature], CTCM

06/22/2020