



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008615

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** 0 **Date:** 08/14/20 **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: TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
 111 E 17TH ST
 AUSTIN TX 787740001
 United States

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

Vendor ID: 3304304304 2

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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

Bill To Fax:

Email: Travis.Reese@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Service Period 09/01/2020 through 08/31/2021

Inclusion into and technical support of the Comptroller of Public Accounts/Office of Vehicle Fleet Management - Texas Fleet Management System (An online data repository that is mandated to be used by all Texas state agencies for the centralized reporting of State of Texas vehicle fleet data.) Texas Government Code Chapter 771, §2171.101, and 34 Texas Administrative Code §§20.341 and 20.345. Electronic Letter of Agreement/Invoice will come in September of term year.

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 Contact:

Donny Ruemke
 512-465-1210
 Donny.Ruemke@txdmv.gov

CPA Contact:

Nicklaus Watson
 512-936-8458
 Nicklaus.Watson@cpa.texas.gov

Authorized Signature

08/14/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	2021 CPA Texas Fleet Management System support fee	963/43	350.0000	EA	\$1.00000	\$350.00	08/14/2020
						Schedule Total	\$350.00
Contract ID: 0000008615				ReqID: 0000009204			
Service Period 09/01/2020 through 08/31/2021						Item Total for Line # 1	\$350.00

Total PO Amount \$350.00

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

Louis P. ..., CTCD

08/14/2020