



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008625
 Purchase Order Change Notice (# 6)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** S **Date:** 08/19/20 **PO Method:** SV **Dispatch:** Dispatch **Rev Dt:** 04/05/22
Terms: **Terms:** Destination **Via Print**

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

Vendor: WEAVER AND TIDWELL, L.L.P.
 2821 W 7TH ST STE 700
 FORT WORTH TX 76107-8913
 United States

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

Vendor ID: 1750786316 9

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Quynh-Nhi Ge
Phone: 512/465-4193
Fax: 512/465-5641

Bill To Fax:

Email: Nhi.Ge@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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

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.
 To add funding for PO 0000008625 for preliminary planning meetings occurring in late FY2021.
 Internal auditing services in connection with information security reviews.

Adding funding for preliminary planning in FY2021 for engagement to occur in FY2022. Related PO 0000008625.

Adding funding for engagement to take place in FY2022. Related to PO 0000008625.

POCN 6, Nhi Ge, 4/5/2022

Added additional funding to line 3.

POCN 4, By: Nhi Ge, Date: 08/19/2021

Description: POCN 4 to adding preliminary planning in FY2021 for engagement to occur in FY2022. Using optional renewal 1 -adding funding for engagement to take place in FY2022 9/1/2021-8/31/2022.

POCN 3, By: Andrew Ortegon, Date: 08/16/2021

Description: POCN 3 to add funding to the PO to cover planning meetings with the vendor. Meetings will take place before 8/31/2021.

POCN 2 By: Andrew Ortegon Date: 02/26/2021

Description: POCN 2 to decrease the funding on line 1 to \$798.00 to cover invoices. The remainder of the balance is transferred to line 2 to cover invoices for FY 21. ao

POCN 1 By: Andrew Ortegon Date: 12/3/2020

Description: POCN 1 to add funding to cover the funding for current service term 8/13/2020 - 8/31/2021. ao.

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

Authorized Signature

04/05/2022



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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.

Terms and Conditions based on executed contract for solicitation number 608-20-002.

The initial term of the contract will be from contract execution (08/13/2020) until August 31, 2021

The first optional renewal period will be from September 1, 2021 - August 31, 2022

The second optional renewal period will be from September 1, 2022 - August 31, 2023

The final optional renewal period shall be from September 1, 2023 - August 31, 2024

TxDmv Contact: Sandra Menjivar-Suddeath, 512-465-4118, Sandra.Menjivar-Suddeath@TxDMV.gov

Vendor Contact: Brett Nabors, 512-609-1947, Brett.Nabors@weaver.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	MYE - Co-source Internal Auditing Services	946/20	798.0000	EA	\$1.00000	\$798.00	08/17/2020

Schedule Total

Contract ID:
0000008625

ReqID:
0000008808

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	MYE - Co-souce Internal Auditing Services	946/20	79202.0200	EA	\$1.00000	\$79,202.02	12/03/2020

Schedule Total

Contract ID:
0000008625

ReqID:
0000009865

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	MYE Co-souce Internal Audit Services. Additional funding for preliminary planning with Weaver and Tidwell.	946/20	3017.4800	EA	\$1.00000	\$3,017.48	08/18/2021

Schedule Total

Contract ID:
0000008625

ReqID:
0000010724

Item Total for Line # 3

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	MYE - Co-souce Internal Auditing Services, FY2022 Engagement Term: 9/1/2021 - 8/31/2022	946/20	76982.5200	EA	\$1.00000	\$76,982.52	08/19/2021
						Schedule Total	\$76,982.52
Contract ID: 0000008625				ReqID: 0000010726			
Internal auditing services in connection with information security reviews.							
Adding funding for engagement in FY2022 for PO 0000008625.							
						Item Total for Line # 4	\$76,982.52

Total PO Amount \$160,000.02

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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Authorized Signature

04/05/2022