



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008636

Payment NET30 Freight FOB Ship Via: US MAIL PCC: 0 Date: 09/01/20 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 DEPARTMENT OF PUBLIC SAFETY
CRIME RECORDS SERVICE
PO BOX 15999
AUSTIN TX 787615999
United States

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

Vendor ID: 3405405405 0

Purchaser: Patricia Campos
Phone:
Fax:

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: Patricia.Campos@txdmv.gov

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

PO Information:

TxDmv Contact:
Angela Gonzalez
512-465-4229
Angela.Gonzalez@TxDMV.gov

DPS Billing Contact:
Lisa Garcia or Jennifer Norton
512-424-2912 or 512-424-7111
crs.billing@dps.texas.gov

DMV Contract Specialist:
Patsy Campos
patricia.campos@txdmv.gov
512-465-4097

DPS Crime Records Service from September 1, 2020 through August 31, 2021

Interagency Agreement Contract Act

TX Gov Code, Title 7, Chapter 771

Each SVCU (service unit) is priced at \$1.00. A SVCU is a TxDmv internal system unit of measure. Vendor shall invoice at the price(s) for work authorized under the purchase order.

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

Authorized Signature

Handwritten signature of Patricia Campos, Contract Specialist, TxDmv

08/20/2020



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correct invoice, which-ever is later.

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

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).

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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	DPS Crime Records	963/43	27000.0000	EA	\$1.00000	\$27,000.00	08/27/2020

Schedule Total

Contract ID:
000000077

RegID:
0000009504

Texas Department of Public Safety until August 31,2021 Reference PO 7782
 Crime Records Service
 PO Box 15999
 Austin, TX 787615999

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.

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Authorized Signature

08/20/2020