



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000008665

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** D **Date:** 08/26/20 **PO Method:** CP **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:** COURT FILE AMERICA  
5615 MEADOW LAKE LN  
HOUSTON TX 77056-4013  
**United States**

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

**Vendor ID:** 1342054510 8

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Purchaser:** Amanda Leigh Maxwell  
**Phone:**  
**Fax:**

**Bill To Fax:**

**Email:** Amanda.Maxwell@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

**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.

Current OGC Users: 7 attorneys and 5 support staff; users updated with Tex Welsh as staffing needs change over time.

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.

The service period is 09/01/2020 through 08/31/2021

Vendor Contact: Tex Welsh  
Phone: 832/347-0400  
Email: twelsh@courtfileamerica.com

TxDMV Contact: Jennifer Whittaker  
General Counsel Office  
Phone: 512/465-1386  
Email: jennifer.whittaker@txdmv.gov

**Authorized Signature**

**08/27/2020**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Court File America e-filing Services for FY21 - Renewal Period 09/01/2020 - 08/31/2021	956/35	5000.0000	EA	\$1.00000	\$5,000.00	09/01/2020
						<b>Schedule Total</b>	<input type="text" value="\$5,000.00"/>
				<b>ReqID:</b>			
				0000009463			
Jennifer Whittaker General Counsel Office Phone: 512/465-1386 Email: jennifer.whittaker@txdmv.gov						<b>Item Total for Line # 1</b>	<input type="text" value="\$5,000.00"/>

**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

08/27/2020