



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008675
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** K **Date:** 08/28/20 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 07/27/21

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

Vendor: DUN & BRADSTREET
 PO BOX 75434
 CHICAGO IL 606755434
 United States

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

Vendor ID: 1223582360 1

Purchaser: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax:

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Amanda.Maxwell@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN# 1 - by Mandy Maxwell 07/22/2021
 Added line 2 for Service Period 2, 9/1/2021 - 8/31/2022 (Months 13 - 24)

Term of License: 24 months

Service Period 1: September 1, 2020 through August 31, 2021 (Months 1 - 12)
 Service Period 2: September 1, 2021 through August 31, 2022 (Months 13 - 24)

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.

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).

"DIRECT PUBLICATION" Not available from any other source.

TxDMV's Purchase Order acts in lieu of Dun and Bradstreet's Order Form.

Order# 1158605

TxDMV Contact:

Authorized Signature

M. Maxwell, Purchaser, CTCI

07/27/2021



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Monica Hernandez
 512-465-1261
 Monica.Hernandez@TxDMV.gov

Vendor Contact:
 Jason Levine
 303-499-1844
 LevineJ@DNB.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	On-Line Subscription - DNBI for Risk Management	956/35	1.0000	YR	\$4,061.00000	\$4,061.00	09/01/2020
Service Period: 09/01/2020 - 08/31/2021							

TxDMV Subscriber#
 264839096
 TxDMV D-U-N-S# 967583902

Schedule Total

Contract ID:
 0000008675

ReqID:
 0000009562

Product Usage Limits:
 International Reports - Dollar Usage Limit
 Intl Reports Contract Term 1 - \$609.15
 Intl Reports Contract Term 2 - \$609.15

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	On-Line Subscription - DNBI for Risk Management	956/35	1.0000	YR	\$4,061.00000	\$4,061.00	08/31/2021
Service Period: 09/01/2021 - 08/31/2022							

TxDMV Subscriber#
 264839096
 TxDMV D-U-N-S# 967583902

Schedule Total

Contract ID:
 0000008675

ReqID:
 0000010737

Product Usage Limits:
 International Reports - Dollar Usage Limit
 Intl Reports Contract Term 1 - \$609.15
 Intl Reports Contract Term 2 - \$609.15

Item Total for Line # 2

Total PO Amount

Authorized Signature

Maelll Purchaser, CTCI

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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

M. Naell Purchaser, CTCI

07/27/2021