



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008689
 Purchase Order Change Notice (# 4)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US Mail First Class **PCC:** 0 **Date:** 08/28/20 **PO Method:** IA **Dispatch:** Dispatch Via Print **Rev Dt:** 05/17/21

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

Vendor: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
 PO BOX 99
 HUNTSVILLE TX 773420099
 United States

Ship To: 1P05 - Huntsville
 810 FM 2821
 Huntsville TX 77349
 United States

Vendor ID: 3696696696 6

Purchaser: Andrew Ortegon
Phone: 512/465-4177
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Andrew.Ortegon@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

The Prison Made Good Acts:
 Texas Department of Criminal Justice (TDCJ) and Texas Correctional Industries (TCI), a division of the TDCJ, Texas Government Code, Title 10, Subtitle D, Chapter 2155, Subchapter A, Sec. 2155.065 and Texas Government Code, Title 4, Subtitle G, Chapter 497, Subchapter A, Section 497.023 - 497.029)

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>

POCN 4, By: Andrew Ortegon, Date: 05/11/2021
 Description: POCN 4 to add requisition 10378 (lines 9-13) to the purchase order. The price increase for lines 9-13 reflect the aluminum price increase from the manufacturer. Amendment #1 has been processed and was signed on 4/27/2021 by both parties. The total of the purchase order stays the same.

POCN 3, By: Andrew Ortegon, Date: 04/02/2021
 Description: POCN 3 to change the quantities to the original quantities to allow for receipts to match the invoices. ao.

POCN 2, By: Andrew Ortegon, Date: 04/02/2021
 Description: POCN 2 to change the quantities on lines 1-5 to reflect the invoices received in order to pay the invoices. ao

POCN 1, By: Andrew Ortegon, Date: 03/25/2021
 Description: Decreased lines 1-5 to release funds. Funds are needed for req 10243 to account the aluminum price increase. ao

Per attached IAC Contract. Renewal service period is for 09/01/2020 - 08/31/2021. There is one (1) remaining renewal per the agreement. Original agreement was dated 9/1/2019 - 08/31/2020. Original PO is 60800 0000007239.

Interagency Agreement Contract Act:
 Texas Government Code, Title 7, Chapter 771

Service Period: 09/01/2020 - 08/31/2021

TxDMV Contact: Bradley Beaty, 512-465-14368, Brad.Beaty@txdmv.gov

TDCJ Contact: Customer Service, 936-437-6048, tci@tdcj.texas.gov

Change Orders:





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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.

Ship to Comments:

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	License Plates, 12.0 Digital Pre-Printed	570/34	5536535.0000	EA	\$1.47080	\$8,143,135.68	08/31/2020

Schedule Total

Contract ID:
000000033

ReqID:
0000009521

Item Total for Line # 1

2-1	License Plates, 12.0 Digital one/two color	570/34	128621.0000	EA	\$1.65950	\$213,446.55	08/31/2020
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Schedule Total

Contract ID:
000000033

ReqID:
0000009521

Item Total for Line # 2

3-1	License Plates, 12.0 Digital three/four color	570/34	117494.0000	EA	\$1.85520	\$217,974.87	08/31/2020
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Schedule Total

Contract ID:
000000033

ReqID:
0000009521

Item Total for Line # 3

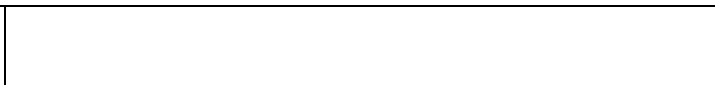
4-1	License Plates, 7.0 Motorcycle one/two color	570/34	55161.0000	EA	\$0.85530	\$47,179.20	08/31/2020
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Schedule Total

Contract ID:
000000033

ReqID:
0000009521

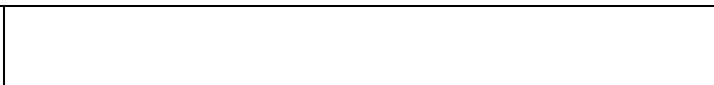
Item Total for Line # 4





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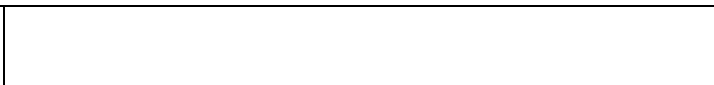
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	License Plates, 7.0 Motorcycle three/four color	570/34	11986.0000	EA	\$1.04140	\$12,482.22	08/31/2020
						Schedule Total	<input type="text" value="\$12,482.22"/>
Contract ID: 000000033				ReqID: 0000009521			
						Item Total for Line # 5	<input type="text" value="\$12,482.22"/>
6-1	Handicap Placards	550/28	1000000.0000	EA	\$0.47000	\$470,000.00	08/31/2020
						Schedule Total	<input type="text" value="\$470,000.00"/>
Contract ID: 000000033				ReqID: 0000009521			
						Item Total for Line # 6	<input type="text" value="\$470,000.00"/>
7-1	Annual Permit Stickers	255/70	500.0000	EA	\$0.78000	\$390.00	08/31/2020
						Schedule Total	<input type="text" value="\$390.00"/>
Contract ID: 000000033				ReqID: 0000009521			
						Item Total for Line # 7	<input type="text" value="\$390.00"/>
8-1	Dealer Plate Stickers	255/70	60000.0000	EA	\$0.22000	\$13,200.00	08/31/2020
						Schedule Total	<input type="text" value="\$13,200.00"/>
Contract ID: 000000033				ReqID: 0000009521			
						Item Total for Line # 8	<input type="text" value="\$13,200.00"/>





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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	License Plates, 12.0 Digital Pre-printed	570/34	4196410.0000	EA	\$1.56440	\$6,564,863.80	05/11/2021
						Schedule Total	<input type="text" value="\$6,564,863.80"/>
Contract ID: 000000033				ReqID: 0000010378			
						Item Total for Line # 9	<input type="text" value="\$6,564,863.80"/>
10-1	License Plates, 12.0 Digital one/two color	570/34	190660.0000	EA	\$1.75280	\$334,188.85	05/11/2021
						Schedule Total	<input type="text" value="\$334,188.85"/>
Contract ID: 000000033				ReqID: 0000010378			
						Item Total for Line # 10	<input type="text" value="\$334,188.85"/>
11-1	License Plates, 12.0 Digital three/four color	570/34	202331.0000	EA	\$1.94850	\$394,241.95	05/11/2021
						Schedule Total	<input type="text" value="\$394,241.95"/>
Contract ID: 000000033				ReqID: 0000010378			
						Item Total for Line # 11	<input type="text" value="\$394,241.95"/>
12-1	License Plates, 7.0 Motorcycle one/two color	570/34	179188.0000	EA	\$0.93000	\$166,644.84	05/11/2021
						Schedule Total	<input type="text" value="\$166,644.84"/>
Contract ID: 000000033				ReqID: 0000010378			
						Item Total for Line # 12	<input type="text" value="\$166,644.84"/>





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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	License Plates, Motorcycle three/four color	570/34	44800.0000	EA	\$1.11610	\$50,001.28	05/11/2021
						Schedule Total	<input type="text" value="\$50,001.28"/>
Contract ID: 000000033				ReqID: 0000010378			
						Item Total for Line # 13	<input type="text" value="\$50,001.28"/>

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.

