

### Texas Department of Motor Vehicles

# Business Unit # 60800 Purchase Order # 0000008689

Purchase Order Change Notice (#4)

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

Terms: Terms: Destination First

Class

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

TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD Ship To: 1P05 - Huntsville Vendor:

**PO BOX 99** 810 FM 2821 HUNTSVILLE TX 773420099 Huntsville TX 77349 **United States United States** 

> Bill To: 4000 Jackson Avenue

Page: 1 of 5

Austin TX 78731 Vendor ID: 3696696696 6

United States

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

Bill To Fax:

Email: Andrew.Ortegon@txdmv.gov **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 reg 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:



## Texas Department of Motor Vehicles

Page: 2 of 5

Business Unit # 60800 Purchase Order # 0000008689

Purchase Order Change Notice (# 4)

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: 1-1	Line Description: License Plates, 12.0 Digital Pre-Printed	Class/Item: 570/34	Quantity: 5536535.0000	UOM: EA	<b>Unit Price:</b> \$1.47080	Extended Amt: \$8,143,135.68	<b>Due Date:</b> 08/31/2020	
Contract ID 000000033	<u>:</u>			Schedule Total \$8,143,13  ReqID: 0000009521				
					Item	Total for Line # 1	\$8,143,135.68	
Line-Sch: 2-1	Line Description: License Plates, 12.0 Digital one/two color	<b>Class/Item:</b> 570/34	<b>Quantity:</b> 128621.0000	UOM: EA	<b>Unit Price:</b> \$1.65950	Extended Amt: \$213,446.55	<b>Due Date:</b> 08/31/2020	
Contract ID 000000033					<b>alD:</b> 0009521	Schedule Total	\$213,446.55	
					Item	n Total for Line # 2	\$213,446.55	
Line-Sch: 3-1	<b>Line Description:</b> License Plates, 12.0 Digital three/four color	<b>Class/Item:</b> 570/34	<b>Quantity:</b> 117494.0000	UOM: EA	Unit Price: \$1.85520	Extended Amt: \$217,974.87	<b>Due Date:</b> 08/31/2020	
Contract ID: 000000033			Schedule Total \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				\$217,974.87	
					Item	n Total for Line # 3	\$217,974.87	
Line-Sch: 4-1	Line Description: License Plates, 7.0 Motorcycle one/two color	<b>Class/Item:</b> 570/34	<b>Quantity:</b> 55161.0000	UOM: EA	<b>Unit Price:</b> \$0.85530	<b>Extended Amt:</b> \$47,179.20	<b>Due Date:</b> 08/31/2020	
Contract ID 000000033	1				<b>aID:</b> 0009521	Schedule Total	\$47,179.20	
					Item	n Total for Line # 4	\$47,179.20	



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

Page: 3 of 5

Line-Sch: 5-1	Line Description: License Plates, 7.0 Motorcycle three/four color	<b>Class/Item:</b> 570/34	<b>Quantity:</b> 11986.0000	UOM: EA	<b>Unit Price:</b> \$1.04140	Extended Amt: \$12,482.22	<b>Due Date:</b> 08/31/2020	
						Schedule Total	\$12,482.22	
Contract ID 000000033	<u>:</u>		ReqID: 0000009521					
					lte	em Total for Line # 5	\$12,482.22	
Line-Sch: 6-1	Line Description: Handicap Placards	<b>Class/Item:</b> 550/28	<b>Quantity:</b> 1000000.0000	UOM: EA	<b>Unit Price:</b> \$0.47000	Extended Amt: \$470,000.00	<b>Due Date:</b> 08/31/2020	
						Schedule Total	\$470,000.00	
Contract ID 000000033	<u>:</u>		ReqID: 0000009521					
					lto	em Total for Line # 6	\$470,000.00	
Line-Sch: 7-1	Line Description: Annual Permit Stickers	<b>Class/Item:</b> 255/70	<b>Quantity:</b> 500.0000	UOM: EA	<b>Unit Price:</b> \$0.78000	Extended Amt: \$390.00	<b>Due Date:</b> 08/31/2020	
						Schedule Total	\$390.00	
Contract ID 000000033	<u>:</u>		RegID: 0000009521					
					lto	em Total for Line # 7	\$390.00	
<b>Line-Sch</b> : 8-1	<b>Line Description:</b> Dealer Plate Stickers	<b>Class/Item:</b> 255/70	<b>Quantity:</b> 60000.0000	UOM: EA	<b>Unit Price:</b> \$0.22000	Extended Amt: \$13,200.00	<b>Due Date:</b> 08/31/2020	
						Schedule Total	\$13,200.00	
Contract ID 000000033	<u>:</u>			<b>Rec</b> 000	<b>įlD:</b> 0009521			
					lte	em Total for Line # 8	\$13,200.00	



### Texas Department of Motor Vehicles

Business Unit # 60800 Purchase Order # 0000008689 Purchase Order Change Notice (#4)

Page: 4 of 5

Class/Item: **Quantity:** 4196410.0000 Line Description: UOM: Unit Price: Extended Amt: Due Date: Line-Sch: 9-1 License Plates, 12.0 Digital EΑ \$6,564,863.80 05/11/2021 570/34 \$1.56440 Pre-printed Schedule Total \$6,564,863.80 **Contract ID:** ReqID: 00000033 0000010378 Item Total for Line # 9 \$6,564,863.80 Line Description: Class/Item: UOM: Unit Price: Line-Sch: Quantity: **Extended Amt: Due Date:** 10-1 License Plates, 12.0 Digital 570/34 190660.0000 EΑ \$1.75280 \$334,188.85 05/11/2021 one/two color Schedule Total \$334,188.85 **Contract ID:** ReqID: 00000033 0000010378 Item Total for Line # 10 \$334,188.85 Line Description: UOM: **Unit Price: Extended Amt:** Due Date: Line-Sch: Class/Item: Quantity: License Plates, 12.0 Digital 202331.0000 EΑ \$1.94850 \$394,241.95 05/11/2021 11-1 570/34 three/four color Schedule Total \$394,241.95 **Contract ID:** RegID: 00000033 0000010378 Item Total for Line # 11 \$394,241.95 Line-Sch: Line Description: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: License Plates, 7.0 Motocycle 179188.0000 \$0.93000 12-1 570/34 EΑ \$166,644.84 05/11/2021 one/two color Schedule Total \$166,644.84 **Contract ID:** ReqID: 00000033 0000010378 \$166,644.84 Item Total for Line # 12



Purchase Order # 0000008689 Purchase Order Change Notice (# 4)

Texas Department of Motor Vehicles Business Unit # 60800 Page: 5 of 5

Line-Sch: 13-1	Line Description: License Plates, Motorcycle three/four color	<b>Class/Item:</b> 570/34	<b>Quantity:</b> 44800.0000	UOM: EA	<b>Unit Price:</b> \$1.11610	Extended Amt: \$50,001.28	<b>Due Date:</b> 05/11/2021
						Schedule Total	\$50,001.28
Contract IE 000000033	_			<u>Req</u>	<u>ID:</u> 0010378		
					Item	Total for Line # 13	\$50,001.28

**Total PO Amount** \$16,627,749.24

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.