



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008694

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 08/31/20 **PO Method:** DG **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: CELCO PARTNERSHIP
 VERIZON WIRELESS
 PO BOX 660108
 DALLAS TX 75266-0108
 United States

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

Vendor ID: 1223372889 3

Purchaser: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Travis.Reese@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

This will replace PO# 60800 0000007259 upon it's expiration on 08/31/2020

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-3415

TXDMV ACCOUNT NUMBER: 342071714-00001

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.

This purchase order may be renewed with the same Terms Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree.

TxDmv Contact:
 Virginia Pickering
 Virginia.Pickering@TxDMV.gov
 (512) 465-4031

Vendor Contact:
 Russ Brown
 Russ.Brown@Verizonwireless.com
 (210) 347-1406

Authorized Signature

Travis Reese, CTCD

08/31/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Verizon Mobile Broadband Services @ 16 Regional Service Centers	915/75	12.0000	MO	\$607.84000	\$7,294.08	08/31/2020
						Schedule Total	\$7,294.08
Contract ID: 0000008694				ReqID: 0000009600			
\$37.99 x 16 = 607.84 PER MONTH							
Term of Service: 09/01/2020 - 08/31/2021							
						Item Total for Line # 1	\$7,294.08
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Taxes, Fees, and Surcharges	963/39	400.0000	UNT	\$1.00000	\$400.00	08/31/2020
						Schedule Total	\$400.00
Contract ID: 0000008694				ReqID: 0000009600			
						Item Total for Line # 2	\$400.00
						Total PO Amount	\$7,694.08

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

08/31/2020