



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008697

Payment NET30 Freight FOB Ship Via: US MAIL PCC: I Date: 08/31/20 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: 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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

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

Bill To Fax:

Email: Travis.Reese@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

This will replace PO# 60800 0000007258 upon its expiration on 08/31/2020

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

TXDMV ACCOUNT NUMBERS: 342071714-00001 AND 342071714-00002

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 - Tax Assessor Collector Offices	915/75	12.0000	MO	\$75.98000	\$911.76	08/31/2020
						Schedule Total	\$911.76
Contract ID: 0000008697				ReqID: 0000009604			
Term of Service: 09/01/2020 -08/31/2021							
Acct # 342071714-00002							
\$37.99 x 2 = 75.98 per month							
						Item Total for Line # 1	\$911.76
2-1	Taxes, Fees, and Surcharges	963/39	75.0000	UNT	\$1.00000	\$75.00	08/31/2020
						Schedule Total	\$75.00
Contract ID: 0000008697				ReqID: 0000009604			
Term of Service: 09/01/2020 - 08/31/2021							
						Item Total for Line # 2	\$75.00
3-1	Unlimited Mobile Broadband - Tax Assessor Collector Offices	915/75	12.0000	MO	\$1,899.50000	\$22,794.00	08/31/2020
						Schedule Total	\$22,794.00
Contract ID: 0000008697				ReqID: 0000009604			
Term of Service: 09/01/2020 - 08/31/2021							
Acct # 342071714-00001							
\$37.99 x 50 = \$1899.50							
						Item Total for Line # 3	\$22,794.00

Authorized Signature

08/31/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
4-1	Taxes, Fees, and Surcharges	963/39	1500.0000	UNT	\$1.00000	\$1,500.00	08/31/2020	
						Schedule Total	<input type="text" value="\$1,500.00"/>	
Contract ID: 0000008697				ReqID: 0000009604				
Term of Service: 09/01/2020 - 08/31/2021							Item Total for Line # 4	<input type="text" value="\$1,500.00"/>
5-1	Mobile Broadband Services - TAC Offices	915/75	12.0000	MO	\$379.90000	\$4,558.80	08/31/2020	
						Schedule Total	<input type="text" value="\$4,558.80"/>	
Contract ID: 0000008697				ReqID: 0000009604				
\$37.99 x 10 = \$379.00								
Acct # 342071714-00002								
Term of Service: 09/01/2020 - 08/31/2021							Item Total for Line # 5	<input type="text" value="\$4,558.80"/>
6-1	Taxes, Fees, and Surcharges	963/39	400.0000	UNT	\$1.00000	\$400.00	08/31/2020	
						Schedule Total	<input type="text" value="\$400.00"/>	
Contract ID: 0000008697				ReqID: 0000009604				
Term of Service: 09/01/2020 - 08/31/2021							Item Total for Line # 6	<input type="text" value="\$400.00"/>
						Total PO Amount	<input type="text" value="\$30,239.56"/>	

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

 Travis P. ..., CTCD
 08/31/2020