



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008845
 Purchase Order Change Notice (# 1)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** C **Date:** 10/12/20 **PO Method:** BC **Dispatch:** Dispatch **Rev Dt:** 10/13/20
Terms: **Terms:** Destination **Dispatch:** Via Print

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

Vendor: TAYLOR COMMUNICATIONS INC
 601 S INTERSTATE HIGHWAY 45 RD
 HUTCHINS TX 75141-4194
 United States

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

Vendor ID: 1811701544 8

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Patricia Campos
Phone:
Fax:

Bill To Fax:

Email: Patricia.Campos@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

pocn dated 10/13/2020, Pcampos
 change nign # from 395-30 to 966-16
 all original terms and conditions shall remain the same.

from Reference Taylor Communications Quote dated 10/5/2020.

TxDMV will order on an as needed basis.

Reference CPA Inter-agency Contract 21-7202JM

Interagency Agreement Contract Act
 TX Gov Code, Title 7, Chapter 771

SPECIAL DELIVERY REQUIREMENTS:

Deliveries to the Wynne Unit must be made Monday through Friday between the hours of 6:30 AM and 10:30 AM. Deliveries will be made to a maximum-security prison. Vendors/Shippers must present a packing slip that will identify the contents of all incoming shipments. The following items will not be allowed on the unit during the delivery process: Phones, tobacco, extra clothing, any type of weapon (knives, firearms etc.) The driver will be able to turn these items over to the correctional officer staff while he/she performs the delivery. They will be returned upon departure from the facility. Also, there are lockers available at the local truck stops where items could be stored while the delivery is made. If there are any questions regarding delivery, please call Brad Beaty at (936) 295-3798.

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

Authorized Signature

10/13/2020



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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.

Texas Department of Motor Vehicles (TxDMV) Contact:

Tammy Wooten
Texas Department of Motor Vehicles
Program Specialist, Vehicle Titles Reg Division
512-465-4016
Tammy.Wooten@txdmv.gov

Brad Beaty
Texas Department of Motor Vehicles
Program Specialist, Finance
HUNTSVILLE LOCATION
512-925-9584
Brad.Beaty@txdmv.gov

TxDMV Contract Specialist:
Patricia Campos
ph# 512-465-4097
patricia.campos@txdmv.gov

Vendor Contact:
VID: 18117015448
Contractor: Taylor Communications, Inc.
Contact Name: Joe Scardino
Email: joe.scardino@taylorcommunications.net
Phone: 1 (832) 761-5304
Address: 601 Interstate Highway 45 South Hutchins, TX 75141
Taylor Communications Term Contract 966-A3; This request is mission critical. Registration receipts would have to be printed on plain paper and would not print with TxDMV color logo and bar code.

May be delivered in multiple deliveries to Huntsville warehouse location. This laser receipt paper is pre-printed and provided to the counties. The forms are needed to print receipts for collection and disposition of fees by the counties and regions. The total on this need assessment represents the value of 20,000 cartons (\$24.54/carton) of VTR-500-RTS paper, which is the amount included in the FY 2021 IAC with the Comptroller's Office (CPA). CPA reimburses TxDMV for 1/6 of the cost of this paper, and they are invoiced quarterly for any orders processed during that quarter. The IAC includes 20,000 cartons to cover the planned order for FY 2021.

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>
Reference TxDMV terms and conditions rev. April 2020.

Reference tx smartbuy PO 21013036

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	VTR-500-RTS Paper for FY21 Term: October 9, 2020 end August 31, 2021	966/16	20000.0000	CTN	\$24.54000	\$490,800.00	10/12/2020
						Schedule Total	<input type="text" value="\$490,800.00"/>
				ReqID:			
				0000009453			
FY21_VTR-500-RTS_Quote.pdf						Item Total for Line # 1	<input type="text" value="\$490,800.00"/>

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.

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