



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000008897  
 Summary Document ? Do Not Dispatch To Vendor  
 Purchase Order Change Notice (# 4)

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** H **Date:** 10/26/20 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 11/19/20

THIS DOCUMENT IS A SUMMARY DOCUMENT. ITS PURPOSE IS TO ACCUMULATE INDIVIDUAL TRANSACTION DATA. FOLLOWING RECONCILIATION, TRANSACTION LINES WILL BE COPIED TO A MULTI-VENDOR VOUCHER, PAYABLE TO CITIBANK N A.

**Vendor:** CITIBANK N A  
 COMMERCIAL CARD SETTLEMENT ACTIVITY  
 PROCUREMENT CARD PAYMENTS  
 PO BOX 78025  
 PHOENIX AZ 85062-8025  
 United States

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

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1135266470 7

**Purchaser:** Ryan Martin Brown  
**Phone:**  
**Fax:**

**Bill To Fax:**

**Email:** Ryan.Brown@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

**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.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

**TxDmv Contact:**  
 Mari Henson  
 Mari.aaron@txdmv.gov  
 512-465-1443

**Vendor contact:**  
 customerservice@autonews.com  
 (877)-812-1584

Digital subscription used by Adam Shaivitz, PIO, GSC division for current auto industry news incorporated into TxDMV News Clips and other information needed by the department.

This Citi-Bank credit card purchase is for Automotive News, by Crain Corp.  
 URL: <https://www.autonews.com/>

POCN 1: Added summary procurement as ProCard.  
 POCN 2: Changed supplier details from 046 to 045.  
 POCN 3 and 4: Changed price to reflect true cost. One change order was erroneous due to a CAPPs error.

**Authorized Signature**

11/19/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Automotive News Subscription Renewal Individual Digital Edition - 52 week for GSC Division; Current PO - subscription expires November 2020	956/49	1.0000	EA	\$169.00000	\$169.00	10/26/2020
						<b>Schedule Total</b>	<input type="text" value="\$169.00"/>
						<b>RegID:</b> 0000009792	
						<b>Item Total for Line # 1</b>	<input type="text" value="\$169.00"/>

**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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

11/19/2020