



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008940

Payment NET30 Freight FOB Ship Via: US MAIL PCC: K Date: 10/30/20 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: SURVEYMONKEYCOM LLC
C/O BANK OF AMERICA LOCKBOX SERVICES
32330 COLLECTION CENTER DR
CHICAGO IL 60693-2326
United States

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

Vendor ID: 1371581003 5

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:

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.

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

"DIRECT PUBLICATION" Not available from any other source.

TxDMV Contact:

Mari Henson
Mari.Aaron@TxDMV.gov
(512) 465-1443

Vendor Contact:

Morgan Christiansen
MorganC@surveymonkey.com
(503) 869-7530

Pricing per Quote ID: Contract-11358

Authorized Signature

Handwritten signature of Travis Reese, CTCD

11/02/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Survey Monkey Enterprise Subscription	920/03	1.0000	YR	\$9,900.00000	\$9,900.00	11/06/2020
	Tier 3 Advanced Seat (1) for 1 Year Period of Service 1-2-2021 through 1-1-2022						
						<b>Schedule Total</b>	<input type="text" value="\$9,900.00"/>
<b>Contract ID:</b> 0000008940				<b>ReqID:</b> 0000009772			
						<b>Item Total for Line # 1</b>	<input type="text" value="\$9,900.00"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Survey Monkey Enterprise	920/03	1.0000	YR	\$2,700.00000	\$2,700.00	11/06/2020
	Tier 1 Starter Seats - 50 for 1 year Period of service 1-2-2021 through 1-1-2022						
						<b>Schedule Total</b>	<input type="text" value="\$2,700.00"/>
<b>Contract ID:</b> 0000008940				<b>ReqID:</b> 0000009772			
						<b>Item Total for Line # 2</b>	<input type="text" value="\$2,700.00"/>

**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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Authorized Signature

11/02/2020