



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008945
 Purchase Order Change Notice (# 1)

Payment Terms: NET30
Freight Terms: See Detail Below
Ship Via: See Detail Below
PCC: E
Date: 10/30/20
PO Method: SP
Dispatch: Dispatch Via Print
Rev Dt: 11/13/20

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

Vendor: FRANKLIN PLANNER CORPORATION
 2250 PARKWAY BLVD
 SALT LAKE CITY UT 841195038
 United States

Ship To: See Detail Below

Vendor ID: 1262699933 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:

Attached are copy of business card, email of stamp quotes
 POCN 1, Travis R, 11/13/2020: Updated vendor name from Franklin Covey to Franklin Planner. Added lines 3 and 4.

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>

TxDmv Contacts:

Lines 1, 2:
 Lori Paul
 Lori.G.Paul@TxDMV.gov
 (512) 465-4048

Lines 3, 4:
 Christy McDaniel
 Christy.McDaniel@TxDMV.gov
 (817) 285-1512

Authorized Signature

11/13/2020



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Vendor Contact:
 Customer Service
 orders@franklinplanner.com
 (800) 654-1776

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	2021 Calendar - Franklin Covey: Original Daily Ring-bound Planner	615/19	1.0000	EA	\$36.95000	\$36.95	11/02/2020

ITEM #: 80213
 SIZE: Classic - 5.5" x 8.5"
 START DATE: Jan 2021

Ship To: 1P00

Delivery Instructions:

4000 Jackson Avenue
 Austin TX 78731
 United States

Schedule Total

ReqID:
 0000009817

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Franklin Covey Calendar Storage Case 2021	615/19	1.0000	EA	\$10.95000	\$10.95	11/02/2020

ITEM #: 19079
 SIZE: Classic - 5.5" x 8.5"
 COLOR: Burgundy
 START DATE: Jan 2021

Ship To: 1P00

Delivery Instructions:

4000 Jackson Avenue
 Austin TX 78731
 United States

Schedule Total

ReqID:
 0000009817

Item Total for Line # 2

Authorized Signature

Travis P. ..., CTCD

11/13/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Franklin Covey, Blooms Weekly, Ring Bound Planer	615/19	1.0000	EA	\$33.95000	\$33.95	11/23/2020
	ITEM #: 80226 SIZE: Classic - 5.5" x 8.5" START DATE: Jan 2021						
	Ship To: 1P13	Delivery Instructions:					
	2425 Gravel Dr. Fort Worth TX 76118 United States						
						Schedule Total	\$33.95
					ReqID: 0000009847		
						Item Total for Line # 3	\$33.95

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Franklin Covey, Seasons Weekly Ring Bound Planner	615/19	1.0000	EA	\$38.95000	\$38.95	11/23/2020
	ITEM #: 80275 SIZE: Classic - 5.5" x 8.5" START DATE: Jan 2021						
	Ship To: 1P13	Delivery Instructions:					
	2425 Gravel Dr. Fort Worth TX 76118 United States						
						Schedule Total	\$38.95
					ReqID: 0000009847		
						Item Total for Line # 4	\$38.95

Total PO Amount \$120.80

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

11/13/2020