



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000008988  
 Purchase Order Change Notice (# 2)

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 11/09/20 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 04/27/21  
**Terms:** **Terms:** Destination **Dispatch:** Via Print

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

**Vendor:** IMAGENET CONSULTING, LLC  
 11100 METRIC BLVD  
 SUITE 600  
 USA  
 AUSTIN TX 78758-4000  
**United States**

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

**Vendor ID:** 1453028912 4

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

**Purchaser:** Travis Reese  
**Phone:** 512/465-4180  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** Travis.Reese@txdmv.gov

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

**PO Information:**

POCN 2, Travis R, 04/27/2021: Added contract ID to lines 1-3 for tracking purposes

POCN 1, Travis R, 02/10/2021: Added period of service for line 3, 1 year maintenance period

**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 Contact:**

Virginia Pickering  
 Virginia.Pickering@TxDMV.gov  
 (512) 465-4031

**Vendor Contact:**

Travis Reeves  
 TReeves@imagenet.com  
 (832) 721-8966

Pricing per vendor quote dated 10/21/2020

This procurement is governed by the terms and conditions in DIR contract number DIR-CPO-4437

**Authorized Signature**

**04/27/2021**



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000008988  
Purchase Order Change Notice (# 2)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	DR-G2110 Scanner Item #3150C002AA	204/88	6.0000	EA	\$4,429.72000	\$26,578.32	11/09/2020
						Schedule Total	\$26,578.32
<b>Contract ID:</b> 0000008988				<b>ReqID:</b> 0000009868			
						Item Total for Line # 1	\$26,578.32
2-1	Install services by the hour Item #6138B087AA	962/46	3.0000	HR	\$130.00000	\$390.00	11/09/2020
						Schedule Total	\$390.00
<b>Contract ID:</b> 0000008988				<b>ReqID:</b> 0000009868			
						Item Total for Line # 2	\$390.00
3-1	Annual Service for the Canon DR 2110 Scanner Service Term: 12/03/2020 - 12/02/2021	939/37	6.0000	EA	\$650.00000	\$3,900.00	11/09/2020
						Schedule Total	\$3,900.00
<b>Contract ID:</b> 0000008988				<b>ReqID:</b> 0000009868			
						Item Total for Line # 3	\$3,900.00
						Total PO Amount	\$30,868.32

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  
  
04/27/2021