



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008998
 Purchase Order Change Notice (# 3)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** E **Date:** 11/10/20 **PO Method:** SP **Dispatch:** Dispatch **Rev Dt:** 04/27/21
Terms: **Terms:** Destination **Via Print**

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

Vendor: GOVERNMENT SOCIAL MEDIA LLC
 245 E LIBERTY ST STE 230
 RENO NV 89501-2287
 United States

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

Vendor ID: 1463865324 7

Purchaser: Travis Reese
Phone: 512/465-4180
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:

Membership:
 Membership and/or Dues for Professional Organizations, Texas Government Code, Title 10, Subtitle C, Chapter 2113, Sec. 2113.104

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:
 Gaby Villasenor Libby
 Office Administrator
 Government Social Media LLC
 (888) 803-9401 Ext. 12
 Governmentsocialmedia.com

POCN 1: updated price and added vendor order number.

POCN 2, Travis R, 02/22/2021: Added period of membership to line 1. Updated buyer name for PO changes

POCN 3, Travis R, 04/27/2021: Added contract ID for tracking purposes

Authorized Signature

04/27/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Government Social Media Org (GSMO) Annual Membership Renewal (Government Membership)	963/48	1.0000	EA	\$79.00000	\$79.00	11/13/2020	
Period of Membership: 01/11/2021 - 01/10/2022								
						Schedule Total	<input type="text" value="\$79.00"/>	
Contract ID: 0000008998				ReqID: 0000009863				
Requester: Mari Aaron Henson for Wendy Cook, GSC Division Membership Renewal for 2021							Item Total for Line # 1	<input type="text" value="\$79.00"/>

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

Mari Henson, CTCD

04/27/2021