



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009034
 Purchase Order Change Notice (# 3)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** K **Date:** 12/21/20 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 12/21/20
Terms: **Terms:** Destination **Dispatch:** Via Print

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

Vendor: TEXAS LEGISLATIVE SERVICE
 816 CONGRESS STE 330
 AUSTIN TX 787012480
 United States

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

Vendor ID: 1741185328 0

Purchaser: Patricia Campos
Phone:
Fax:

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Patricia.Campos@txdmv.gov

Bill To Fax:
Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN DATED 12/22/2020, PCAMPOS
 CHANGE PO ISSUE DATE FROM 12/21/21 TO 12/21/2020
 REASON: SO PO CAN GET RECEIVED, PER ACCTS PAYABLE.

POCN #2, dated 12/21/2020, Pcampos
 Changed po issue date from 1/1/2021 to 12/21/2020; and
 Line #1, changed acct # from 730300 to 738200
 Reason: to receive po and acct# is for books
 Original terms and conditions shall remain the same.

POCN #1 DATED 12/10/2020, PCAMPOS
 UPDATED PO WITH DELIVERY DATE, 12/31/2021
 Original terms and conditions shall remain the same.

Reference TLS quote, Telicon Services for 2021-22, dated 9/28/2020

TxDMC Contract Monitor:
 Mari Henson,
 Ph# 512-465-1443
 mari.aaron@txdmv.gov

TxDMV Contact: Connie Love
 ph# 512-465-4019
 connie.love@txdmv.gov

TxDMV Contract Specialist/Contract Administrator;
 Patricia Campos
 ph3 512-465-4097
 patricia.campos@txdmv.gov

TLS Contact:
 ph# 512-476-7596

Authorized Signature

12/21/2020



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Info@telicon.com

"Direct Publication" Not available from any other source."

Telicon Services for 2021 Texas Legislature for department wide divisions
 Telicon services utilized by department staff for bill tracking, report content and
 reference for 87th Texas Legislature.

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.

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Quantity(ies):

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Regular Session - Hardcopy Basic Service Blue Book Rosters - 87th Texas Legislative Session, Term to begin January 1, 2021 end December 31, 2021	715/10	10.0000	EA	\$3.45000	\$34.50	12/31/2021

Schedule Total

Contract ID:
0000009034

ReqID:
0000009882

Item Total for Line # 1

Authorized Signature

12/21/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Telicon 2021-2022 On-line Subscription 2-Year Package (TELX) Period of Service is Term: to begin January 1, 2021 end December 31, 2022	956/35	1.0000	EA	\$4,440.00000	\$4,440.00	12/31/2021
						Schedule Total	\$4,440.00
Contract ID: 0000009034				ReqID: 0000009882			
						Item Total for Line # 2	\$4,440.00
3-1	Telicon (APS) TxALERT Paging Service, Term to begin: January 1, 2021 end December 31, 2021	956/35	5.0000	EA	\$250.00000	\$1,250.00	12/31/2021
						Schedule Total	\$1,250.00
Contract ID: 0000009034				ReqID: 0000009882			
						Item Total for Line # 3	\$1,250.00
4-1	Telicon (MXS) Multiple Simultaneous Access; Term to begin: January 1, 2021 end December 31, 2021	956/35	5.0000	EA	\$300.00000	\$1,500.00	12/31/2021
						Schedule Total	\$1,500.00
Contract ID: 0000009034				ReqID: 0000009882			
						Item Total for Line # 4	\$1,500.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Telicon (LRLE) Legislative Reference Library Clips - (Email); Term to begin: January 1, 2021 end December 31, 2021	956/35	1.0000	EA	\$480.00000	\$480.00	12/31/2021
						Schedule Total	<input type="text" value="\$480.00"/>
Contract ID: 0000009034				RegID: 0000009882			
						Item Total for Line # 5	<input type="text" value="\$480.00"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	TRANSNET - REGULAR SESSION (TTM) Media Transfer/FTP; Term to begin: January 1, 2021 end December 31, 2021	956/35	1.0000	EA	\$1,200.00000	\$1,200.00	12/31/2021
						Schedule Total	<input type="text" value="\$1,200.00"/>
Contract ID: 0000009034				RegID: 0000009882			
						Item Total for Line # 6	<input type="text" value="\$1,200.00"/>

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

12/21/2020