



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009052
 Purchase Order Change Notice (# 3)

Payment Terms: NET30 **Freight Terms:** PREPAY **Ship Via:** VNDR **PCC:** E **Date:** 11/23/20 **PO Method:** SP **Dispatch:** Dispatch Via Print **Rev Dt:** 12/29/20

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

Vendor: FRANKLIN PLANNER CORPORATION
 2250 W PARKWAY BLVD
 SALT LAKE CITY UT 84119-5038
 United States

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

Vendor ID: 1843272439 3

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:

POCN 3, Travis R, 12/29/2020: Updating vendor ID reverted freight terms back to default. Corrected freight terms to allow freight to be paid

POCN 2, Travis R, 12/22/2020: Vendor ID did not update with previous POCN. Corrected now.

POCN 1, Travis R, 12/16/2020: Vendor ID 1262699933 was not set up for direct deposit Updated Vendor ID to 18432724393 to allow payment of invoice

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:
 Renee Israel
 Renee.Israel@TxDMV.gov
 (512) 465-1420

Vendor Contact:
 Customer Service
 orders@franklinplanner.com

Authorized Signature

Travis Reese, CTCD

12/29/2020



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(800) 654-1776

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Franklin Covey - Original Daily Ring-Bound Planner	615/72	4.0000	EA	\$36.95000	\$147.80	11/23/2020

Item#: 80213
 Size: Classic 5.5" X 8.5"
 Start: Jan. 2021

Schedule Total

ReqID:
0000009902

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Franklin Covey Original Lined Pages	615/72	4.0000	EA	\$5.95000	\$23.80	11/23/2020

Item #:21974
 Size: Classic 5.5" X 8.5"

Schedule Total

ReqID:
0000009902

Item Total for Line # 2

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

Louis P. ..., CTCD

12/29/2020