



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 000009101
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** See Detail Below **PCC:** 0 **Date:** 12/09/20 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 12/10/20

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

Vendor: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
 PO BOX 99
 HUNTSVILLE TX 773420099
 United States

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

Vendor ID: 3696696696 6

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Amanda Leigh Maxwell
Phone:
Fax:

Bill To Fax:

Email: Amanda.Maxwell@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN 1 - by Mandy Maxwell 12/10/2020
 Removed freight line item and added requisition 9952 for Steve Harper, JT Moyer, Doug Craddick and Chris Sturm business cards.

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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

The Prison Made Good Acts:

Texas Department of Criminal Justice (TDCJ) and Texas Correctional Industries (TCI), a division of the TDCJ, Texas Government Code, Title 10, Subtitle D, Chapter 2155, Subchapter A, Sec. 2155.065 and Texas Government Code, Title 4, Subtitle G, Chapter 497, Subchapter A, Section 497.023 - 497.029)

TCI Bid# 2109-019

TDCJ Contact: Kevin Gilliland/Customer Service
 Phone: 936/437-6048
 Email: KEVIN.GILLILAND@tdcj.texas.gov
 Email: tci@tdcj.texas.gov

TxDMV Contact: Claudia Leal
 Executive Office

Authorized Signature

12/10/2020



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Phone: 512/374-5396
 Email: claudia.leal@txdmv.gov

TXDMV Contact: Steve Harper
 Finance
 Email: steve.harper@txdmv.gov
 Phone: 512/465-1284

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	DMV-0109 - 1000/BOX, 1-SIDED Leah Leone	966/07	1.0000	EA	\$31.00000	\$31.00	01/10/2020

Schedule Total

ReqID:
0000009927

Business Cards to read:

Leah Leone
 Ombudsman VI Civil Rights and Ethics Officer
 Office of the Ombudsman
 O 512-465-3047 F 512-465-4225
 Leah.Leone@TxDMV.gov

4000 JACKSON AVENUE, AUSTIN, TEXAS 78731
 www.TxDmv.gov

Claudia Leal
 Executive Office
 Phone: 512/374-5396
 Email: claudia.leal@txdmv.gov

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FREIGHT	962/86	1.0000	EA	\$9.77000	\$0.00	CANCEL

Schedule Total

Item Total for Line # 2

Authorized Signature

[Handwritten Signature]
 Purchaser

12/10/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	DMV-0107 250/BOX, 1-SIDED Steve Harper	966/07	1.0000	EA	\$9.39000	\$9.39	01/10/2020
						Schedule Total	\$9.39
				ReqID: 0000009952			
Business Cards to Read:							
Steve Harper Facilities Lead / Electrical Coordinator Finance and Administrative Services Division O: 512-465-1284 C: 512-487-9764 Steve.Harper@TxDMV.gov							
4000 JACKSON AVENUE, AUSTIN, TX 78731 www.TxDMV.gov							
Steve Harper Finance Email: steve.harper@txdmv.gov Phone: 512/465-1284							
						Item Total for Line # 3	\$9.39

Authorized Signature

12/10/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	DMV-0107 - 250/BOX, 1-SIDED JT Moyer	966/07	1.0000	EA	\$9.39000	\$9.39	01/10/2020
						Schedule Total	\$9.39
				ReqID: 0000009952			
Business Cards to read:							
JT Moyer Safety Officer / Security Coordinator / HVAC Coordinator Finance and Administrative Services Division 512-465-4111 JT.Moyer@TxDMV.gov							
4000 JACKSON AVENUE, AUSTIN, TX 78731 www.TxDMV.gov							
Steve Harper Finance Email: steve.harper@txdmv.gov Phone: 512/465-1284							
						Item Total for Line # 4	\$9.39

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	DMV-0107 - 250/BOX, 1-SIDED Doug Craddick	966/07	1.0000	EA	\$9.39000	\$9.39	01/10/2020
						Schedule Total	\$9.39
				ReqID: 0000009952			
Business Cards to read:							
Doug Craddick, RMP, BPAT, CTCM Plumbing Operations Coordinator Finance and Administrative Services Division O: 512-465-1267 C: 512-368-6548 Doug.Craddick@TxDMV.gov							
4000 JACKSON AVENUE, AUSTIN, TX 78731 www.TxDmv.gov							
Steve Harper Finance Email: steve.harper@txdmv.gov Phone: 512/465-1284							
						Item Total for Line # 5	\$9.39

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	DMV-0107 - 250/BOX, 1-SIDED Chris Sturm	966/07	1.0000	EA	\$9.39000	\$9.39	01/10/2020
						Schedule Total	<input type="text" value="\$9.39"/>
				ReqID:			
				0000009952			
Business Cards to read:							
Chris Sturm, PMP, CTCM Facilities and Mail Manager Finance and Administrative Services Division 512-465-3835 Chris.Sturm@TxDMV.gov							
4000 JACKSON AVENUE, AUSTIN, TX 78731 www.TxDmv.gov							
Steve Harper Finance Email: steve.harper@txdmv.gov Phone: 512/465-1284							
						Item Total for Line # 6	<input type="text" value="\$9.39"/>

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

[Handwritten Signature]
Purchaser

12/10/2020