



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000009193  
 Purchase Order Change Notice (# 1)

**Payment Terms:** NET30 **Freight Terms:** PREPAY **Ship Via:** VNDR **PCC:** I **Date:** 01/11/21 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 01/13/21  
**Terms:** AND ADD **Terms:** AND ADD **Via Print**

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

**Vendor:** COMMONWEALTH COMPUTER COMPANY  
 STE 217-616  
 24165 W IH 10  
 SAN ANTONIO TX 78257-1114  
 United States

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

**Vendor ID:** 1742748769 3

**Purchaser:** Travis Reese  
**Phone:** 512 4654180  
**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:**

POCN 1, Travis R, 01/13/2021: A revised quote was required to ensure that LTE broadband card is included in each laptop on line 1. Quote number updated to 0000009193

**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:**  
 Karla Broadus  
 kbroadus@commonwealthcomputer.com  
 (210) 698-3825

Quote# 0000009193

Contract# DIR-TSO-3763

**Authorized Signature**

01/13/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	210-AVCN: Dell Latitude 9510, BTX	204/54	2.0000	EA	\$2,575.28000	\$5,150.56	01/11/2021
						Schedule Total	\$5,150.56
						ReqID:	0000010043
						Item Total for Line # 1	\$5,150.56
2-1	470-AELY: Dell Mobile Adapter Speakerphone - MH3021P	204/68	10.0000	EA	\$133.59000	\$1,335.90	01/11/2021
						Schedule Total	\$1,335.90
						ReqID:	0000010043
						Item Total for Line # 2	\$1,335.90
3-1	750-ABEB: Dell Premium Active Pen (PN579X)	204/68	10.0000	EA	\$64.49000	\$644.90	01/11/2021
						Schedule Total	\$644.90
						ReqID:	0000010043
						Item Total for Line # 3	\$644.90

Total PO Amount \$7,131.36

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

01/13/2021