



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000009247

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** K **Date:** 01/26/21 **PO Method:** PB **Dispatch:** Dispatch **Rev Dt:**  
**Terms:** **Terms:** Destination **Via Print**

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

**Vendor:** ALLDATA  
 PO BOX 848379  
 DALLAS TX 752848379  
 United States

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

**Vendor ID:** 1621763364 9

**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:**

"DIRECT PUBLICATION" Not available from any other source.

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.

Pursuant to Department of Information Resources (DIR) Cooperative Contract Blanket Exemption for Publication Subscription Services valid through 8/31/2021.

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

TxDMV contact:  
 Stacey Cullen  
 Stacey.Cullen@TxDMV.com  
 (512) 465-4164

**Vendor Contact(s):**

David Puccetti  
 David.Puccetti@alldata.com  
 (800) 829-8727 x3269

**Authorized Signature**

01/26/2021



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Heather Behrman  
Heather.Behrman@alldata.com  
(800) 829-8727 x3183

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	All Data yearly subscription - Repair Series-OL2 All Makes Coverage	956/35	1.0000	UNT	\$1,500.00000	\$1,500.00	01/26/2021
	Ref # I00134632						

Schedule Total

**Contract ID:**  
0000009247

**ReqID:**  
0000010090

Service Term:  
03/01/2021 - 02/28/2022

Billing ID:  
101328174

Account Number:  
512-465-5808/TEXAKF

Item Total for Line # 1

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

Travis P. ..., CTCD

01/26/2021