



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000009307  
 Purchase Order Change Notice (# 4)

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 02/05/21 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 11/30/21  
**Terms:** **Terms:** Destination **Via Print**

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

**Vendor:** LAYER 3 COMMUNICATIONS LLC  
 1555 OAKBROOK DR STE 100  
 NORCROSS GA 30093-2255  
 United States

**Ship To:** 1P12 - Finance Admin Services  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1270097420 2

**Purchaser:** Jason K Adams  
**Phone:** 512/465-4181  
**Fax:** 512/465-5641

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Email:** jason.adams@txdmv.gov

**Bill To Fax:**  
**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

POCN 1, By: Andrew Ortegon, Date: 03/25/2021  
 Description: POCN 1 to extend the service end date from 3/26/2021 to 5/31/2021 to complete the service. Also, the buyer changed from Patricia Campos to Andrew Ortegon. ao

POCN 2, By: Andrew Ortegon, Date: 05-17/2021  
 Description: POCN 2 to extend the service period from 5/31/2021 - 8/31/2021 for services. Pricing stays the same. ao

POCN 3, By: Andrew Ortegon, Date: 08/30/2021  
 POCN 3 to extend the service end to 12/31/2021 to allow time for services to be complete. All else stays the same. ao

POCN #4 - 11/30/2021 JA  
 Extending the service end date to 06/30/2022 to insure that services are completed. The service date extension will fall under Section 4.5 Survival in the DIR-TSO-3972 terms and conditions. Original pricing remains the same.

This procurement is governed by the terms and conditions in DIR Contract Number DIR TSO 3972

Reference Layer3 quote # Q-16646, dated 2/3/2021 and SOW, dated 2/15/2021;

Term: begin: February 5 end August 31, 2021

Layer3 Contact:  
 David Morales  
 ph# 512-571-9510  
 email: dmorales@layer3com.com

TxDMV Contract Monitor  
 Virginia Pickering  
 ph# 512-465-4031  
 virginia.pickering@txdmv.gov

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:

**Authorized Signature**

*Jason Adams, MS, CTCM, CTCO*

11/30/2021



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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).

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	<b>Security-Installation - Includes staging, physical installation, patching and testing per design documents, Term: begin Feb. 5, 2021 end June 30, 2022</b>	208/90	1.0000	EA	\$21,000.00000	\$21,000.00	02/08/2021

Schedule Total

**Contract ID:**  
000009307

**ReqID:**  
0000010130

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.

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

Authorized Signature

*Laura Adams, MS, CTCM, CTCO*

11/30/2021