

02/22/2021

<section-header> PLAGE NOTE: ADVITABLY ALLIC BY ALLY ALLY ALLY ALLY ALLY ALLY ALLY AL</section-header>	Payment Terms:	NET30 Freight FOB Terms:Destinatio	Ship Via: US MAIL PCC: I	Date: 02/12/21	PO Method: C	Dispatch: Dispatch Rev Dt: 02/22/21 Via Print		
BBND STUCSON WAY STE 100 United States 400. Jackson Avenue Austin TX 7731 United States Winder JE: Bill To: 400. Jackson Avenue Austin TX 78731 United States Purchase: Sason Advance States Sason Advance Austin TX 78731 United States Purchase: Sason Advance States Bill To Email: 400. Jackson Avenue Austin TX 78731 United States Purchase: Sason Advance States Bill To Fax: Bill To Fax: Fmail: jsson.adams@ibdmv.gov Bill To Email: DW_FIN-INVOICES@TXDMV.gov POCN #1 - 0222/2021 Reducing hous from 105 to 19.5. Change orders will be allowed only if unforescen conditions arise such as, but not limited to, increasing or decreasing quantilies or if the department needs dictate changes. All changes shall be in the cope 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 till be made in accordance with the Toxas Promp Payment Act. TGC, Subtite F. Chapter 2251. Vendor shall sound to record or a diverse working with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section. Payment: Payment till be inded in accordance with the Toxas Promp Payment Act. TGC, Subtite F. Chapter 2251. Vendor shall be inder for fubre reference and you will neaver a teopping Confirmation email. To avoid the confusion of dupicate invoices, please do not send or any eutoping the singular acter andifted tor fubre reference and acordinas, include the	PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.							
Vendor ID: 1841552228 5 Austin TX 78731 United States Purchase: Jason K Adams Phone: 512465-561 Bill To Fax: Email: jason.adams@bxdmv.gov Bill To Fax: Email: jason.adams@bxdmv.gov Bill To Email: DMV_FIN-INVOICES@TXDMV.gov PO Information: POCN #1 - 0222/2021 Reducing hours from 105 to 19.5. - - 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: Payment: Payment: will be made in accordance with the Taxas Prompt Payment Act, TGC, Subtille F, Chapter 2251. Vendor shall submit one copy of a correct Iternized 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 ent to invoices glath will will be invoice? and there origes of this invoice via regular mail. Xax or offer memas. Dask from receipt of gloods or services 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, whichever is later. Note: warrants will not be issued to a vandor without a current Taxas Identification Number. TXDMV Contact/Contract Monitor: Virgina pickering Virgina pickering Virgina pickering Without a vandor without a current Taxas Identification Number. </td <td>Vendor:</td> <td colspan="3">6890 S TUCSON WAY STE 100 CENTENNIAL CO 80112-3919</td> <th>Ship To:</th> <td colspan="2">4000 Jackson Avenue Austin TX 78731</td>	Vendor:	6890 S TUCSON WAY STE 100 CENTENNIAL CO 80112-3919			Ship To:	4000 Jackson Avenue Austin TX 78731		
Phone: 512/465-6641 Fax: 512/465-6641 Bill To Email: Jacobia Email: jacobia Pointormation: POCN #1-02/22/2021 Reducing hours from 105 to 19.5. - - Change Orders: Changes orders: Change orders: - Change orders: - Payment: Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtile F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoices showing the purchase often rumber, payee ID, remit to address, and phone number on invoice. Vendors may submit an electronic invoice showing the purchase often rumber, payee ID, remit to address, and phone number on invoice. Vendors may submit an electronic invoice a receipt confination email. To avoid the confusion of duplicate invoices, and phone number on invoice. Vendors may submit an electronic invoice a receipt of podos or services and a correct invoice a receipt of number, payee ID, remit to address, and phone number on invoice. Vendors may submit an electronic invoice a receipt of number, averating traverse involues, plasee do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices in allow a correct integration accordance without a current Texas Identification Number. ProDMV Contact/Contract Monitor: Vigna z/cesas electronic invoices in a guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantityles) of the purchases order at the same orignal terms and conditi	Vendor ID	: 1841552228 5			Bill To:	Austin TX 78731		
PO Information: POCN #1 - 02/22/2021 Reducing hours from 105 to 19.5. 	Phone:	512/465-4181			Bill To Fax:			
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(512) 465-4031 Vendor Contact: Jason Hargrove jason @datamanusa.com (720) 629-4540 - Quantities Quantities 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 purchases 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 quantities. - The link to the TxDMV Terms and Conditions - http://www.txdmv.gov/contractors-vendors Authorized Signature	POCN #1 - 02/22/2021 Reducing hours from 105 to 19.5. - 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 shall be sent to Invoices@txdmv.gov. 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 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, whichever is later. - Note: warrants will not be issued to a vendor without a current Texas Identification Number. - TxDMV Contact/Contract Monitor:							
	virginia.pickering@txdmv.gov (512) 465-4031 Vendor Contact: Jason Hargrove jason@datamanusa.com (720) 629-4540 - Quantities 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 purchases 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 quantities. - The link to the TxDMV Terms and Conditions - http://www.txdmv.gov/contractors-vendors							
2/22/2021						TCM, CTCD		



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000009331 Purchase Order Change Notice (# 1)

Line-Sch: 1-1	Line Description: Additional Hours for PO	Class/Item: 962/69	Quantity: 19.5000	UOM: HR	Unit Price: \$105.00000	Extended Amt: \$2,047.50	Due Date: 02/19/2021	
	#7271 (Non-Compliant)							
						Schedule Total	\$2,047.50	
Contract ID 0000000578	_			<u>Req</u> 0000	<u>ID:</u> 0010164			
This is need	This is needed to pay unpaid hours for December 2020 Invoice. Approved Non-Compliant Memo is attached in the PO Information (Header).							
					Item	Total for Line # 1	\$2,047.50	
						Total PO Amount	\$2,047.50	
							\$2,047.50	
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 Depa	rtment of Motor Vehicles Standa	rd Terms and Co	nditions can be four	d at: http://	www.txdmv.gov/co	ontractors-vendors		

Authorized Signature	
Lann, Adams, MS, CTCM,	(TCD