



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21066274
 Business Unit # 60800
 Purchase Order # 0000009406
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** A **Date:** 03/17/21 **PO Method:** AT **Dispatch:** Dispatch Via Print **Rev Dt:** 08/12/21

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

Vendor: QUADIANT INC
 DEPT 3689
 PO BOX 123689
 DALLAS TX 75312-3689
 United States

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

Vendor ID: 1942388882 5

Purchaser: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax:

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Amanda.Maxwell@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN# 1 - by Mandy Maxwell, 08/12/2021
 Changed buyer from Travis Reese to Amanda Maxwell
 Added lines 3 and 4 for FY22 funding, service term - 09/01/21 - 08/31/22 (months 6-17)

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.

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).

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

Mail Equipment Lease:

Overall Service Period: 04/06/2021 - 04/05/2024 (36 Month Lease)

Service Period 1: 04/06/2021 - 08/31/2021 (Months 1-5)

Service Period 2: 09/01/2021 - 08/31/2022 (Months 6-17)

Service Period 3: 09/01/2022 - 08/31/2023 (Months 18-29)

Authorized Signature

M. Maxwell, Purchaser, CTCI

08/18/2021



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Service Period 4: 09/01/2023 - 04/05/2024 (Months 30-36)

TxDMV Contact: Stacey Cullen
 Stacey.Cullen@TxDMV.gov
 (512) 465-4164

Vendor Contact: Brandi Andel
 B.Andel@quadiant.com
 (361) 935-1776

Term Contract: 985-L1

TxSmartbuy PO# 21066274

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	DS75I-INTE3 Station Inserter with Barcode Scanner 36 Month Lease	985/54	5.0000	MO	\$525.48000	\$2,627.40	03/19/2021

Schedule Total

Contract ID:
0000009406

Contract Type:
PO

ReqID:
0000010238

Overall Service Term: 04/06/2021 - 04/05/2024

Current Service Term (Line 1): 04/06/2021 - 08/31/2021 (Months 1-5)

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Power Line Conditioner 36 Month Lease	985/54	5.0000	MO	\$7.25000	\$36.25	03/19/2021

Schedule Total

Contract ID:
0000009406

Contract Type:
PO

Overall Service Term: 04/06/2021 - 04/05/2024

Current Service Term (Line 2): 04/06/2021 - 08/31/2021 (Months 1-5)

Item Total for Line # 2

Authorized Signature

M. Naell Purchaser, CTCI

08/18/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	DS75I-INTE3 Station Inserter with Barcode Scanner 36 Month Lease	985/54	12.0000	MO	\$525.48000	\$6,305.76	08/12/2021
						Schedule Total	\$6,305.76
Contract ID: 0000009406		Contract Type: PO		ReqID: 0000010684			
Overall Service Term: 04/06/2021 - 04/05/2024							
Service Period 2: 09/01/2021 - 08/31/2022 (Months 6-17)							
						Item Total for Line # 3	\$6,305.76
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Power Line Conditioner 36 Month Lease	985/54	12.0000	MO	\$7.25000	\$87.00	08/12/2021
						Schedule Total	\$87.00
Contract ID: 0000009406		Contract Type: PO		ReqID: 0000010684			
Overall Service Term: 04/06/2021 - 04/05/2024							
Service Period 2: 09/01/2021 - 08/31/2022 (Months 6-17)							
						Item Total for Line # 4	\$87.00

Total PO Amount \$9,056.41

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

M. Naell Purchaser, CTCI

08/18/2021