

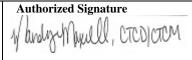
04/18/2022

Payment Terms:	NET30 Freight FOB Terms:Destination	Ship Via: US MAIL PCC: E	Date: 07/22/21	PO Method: SV	Dispatch: Dispatch Rev Dt: 04/04/22 Via Print			
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.								
Vendor:	CHARTER COMMUNICATIC DBA TIME WARNER CABLE PO BOX 60074 CITY OF INDUSTRY CA 917 United States	Ε		Ship To:	1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States			
Vendor ID:	: 1431843179 9			Bill To:	4000 Jackson Avenue Austin TX 78731 United States			
Purchaser Phone: Fax:	: Amanda Leigh Maxwell 512/465-1226 512/465-5641			Bill To Fax:				
Email:	Mandy.Maxwell@txdmv.gov			Bill To Email:	DMV_FIN-INVOICES@TxDMV.gov			
PO Information: POCN# 2 - by Mandy Maxwell, 04/08/2022 Changed buyer from M Windham to A Maxwell Added line 4 for price increase notification from Spectrum Enterprise - Account 8260 16 1157 0750595 BIG_1 NOTE* 2 receivers from BId 1 (ENF; FAS) returned to Spectrum 2/28/22; next invoice should reflect decrease from 4 to 2 receivers from BId 1 (ENF; FAS) returned to Spectrum 2/28/22; next invoice should reflect decrease from 4 to 2 receivers from BId 1 (ENF; FAS) returned to Spectrum 2/28/22; next invoice should reflect decrease from 4 to 2 receivers. POCN#1 (04/04/2022 Matthew Windham): Changed buyer name from Travis Reese to Matthew Windham. Added funds to each line to accommodate price increase for remaining 7 months of service term from 02/13/2022 - 08/31/2022. Price increaseses. Prime Business TV increased by \$0.00/month, Spectrum Business HD Receiver increased by \$0.40/month/receiver, Broadcast TV Surcharge increased by \$4.55/month, Taxes, Fees, and Surcharges increased by \$1.76/month (20% increase from original \$8.78/month charge)								
			(1)	orized Signature by Myull , U	04/18/2022			



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000009902 Purchase Order Change Notice (# 1)

	TxDMV Contact: Mari Henson Mari.Aaron@TxDMV.gov (512) 465-1443							
	Vendor Cont John Batiste John.Batiste (512) 364-78	@charter.com						
	Line-Sch: 1-1	Line Description: Spectrum Business/Enterprise TV	Class/Item: 915/24	Quantity: 1798.7300	UOM: UNT	Unit Price: \$1.00000	Extended Amt: \$1,798.73	Due Date: 07/22/2021
		Building 1 4 Receivers						
		Period of Service: 09/01/2021 - 08/31/2022						
							Schedule Total	\$1,798.73
Contract ID: 0000009902				<u>Req</u> 000	ID: 0010479			
	Account# 82	60161570750859						
	Spectrum B		0					
		-						
	Monthly Tota	al = \$143.39				lte	m Total for Line # 1	\$1,798.73







Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000009902 Purchase Order Change Notice (# 1)

Line-Sch: 2-1	Line Description: Spectrum Business/Enterprise TV	Class/Item: 915/24	Quantity: 1613.1300	UOM: UNT	Unit Price: \$1.00000	Extended Amt: \$1,613.13	Due Date: 07/22/2021
	Building 5 2 Receivers						
	Period of Service: 09/01/2021 - 08/31/2022						
						Schedule Total	\$1,613.13
<u>Contract ID:</u> 0000009902				<u>Req</u> 0000	<u>ID:</u> 0010479		
Account# 8	260161570933513						
Spectrum E Broadcast	1.95 /mo ness TV - \$56.82 /mo susiness HD Receiver Add - \$15.0 TV Surcharge - \$16.45	0					
Monthly To	al = \$128.39				Iten	n Total for Line # 2	\$1,613.13
Line-Sch: 3-1	Line Description: Taxes, Fees, and Surcharges Spectrum Business/Enterprise TV	Class/Item: 915/15	Quantity: 137.2900	UOM: UNT	Unit Price: \$1.00000	Extended Amt: \$137.29	Due Date: 07/22/2021
	Period of Service: 09/01/2021 - 08/31/2022						
						Schedule Total	\$137.29
	<u>Contract ID:</u> 0000009902			<u>Req</u>			
				0000	0010479		



<u>04/18/2022</u>



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000009902 Purchase Order Change Notice (# 1)

Line-Sch: 4-1	Line Description: Spectrum Enterprise Account 8260 16 157 0750859 CH Bldg 1	Class/Item: 915/51	Quantity: 540.0000	UOM: UNT	Unit Price: \$1.00000	Extended Amt: \$540.00	Due Date: 04/08/2022
						Schedule Total	\$540.00
				<u>Req</u> 0000	ID: 0011662		
					Iten	Total for Line # 4	\$540.00
						Total PO Amount	\$4,089.15
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

