



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009902

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** E **Date:** 07/22/21 **PO Method:** SV **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: CHARTER COMMUNICATIONS HOLDINGS LLC
 DBA TIME WARNER CABLE
 PO BOX 60074
 CITY OF INDUSTRY CA 91716-0074
 United States

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

Vendor ID: 1431843179 9

Purchaser: Travis Reese
Phone: 512/465-4180
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Travis.Reese@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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>

Pricing per "TV TDOM Renewal.docx" provided by Charter representative John E Batiste, emailed 07/15/2021

TxDMV Contact:

Mari Henson
 Mari.Aaron@TxDMV.gov
 (512) 465-1443

Vendor Contact:

John Batiste
 John.Batiste@charter.com
 (512) 364-7849

Authorized Signature

07/22/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Spectrum Business/Enterprise TV	915/24	1720.6800	UNT	\$1.00000	\$1,720.68	07/22/2021
	Building 1 4 Receivers						
	Period of Service: 09/01/2021 - 08/31/2022						
						Schedule Total	<input type="text" value="\$1,720.68"/>
Contract ID:				ReqID:			
0000009902				0000010479			
Account# 8260161570750859							
Basic TV - \$36.40 /mo Deluxe - \$11.95 /mo Prime Business TV - \$48.59 /mo Spectrum Business HD Receiver Add - \$30.00 Broadcast TV Surcharge - \$16.45							
Monthly Total = \$143.39							
						Item Total for Line # 1	<input type="text" value="\$1,720.68"/>
2-1	Spectrum Business/Enterprise TV	915/24	1540.6800	UNT	\$1.00000	\$1,540.68	07/22/2021
	Building 5 2 Receivers						
	Period of Service: 09/01/2021 - 08/31/2022						
						Schedule Total	<input type="text" value="\$1,540.68"/>
Contract ID:				ReqID:			
0000009902				0000010479			
Account# 8260161570933513							
Basic TV - \$28.17 /mo Deluxe - \$11.95 /mo Prime Business TV - \$56.82 /mo Spectrum Business HD Receiver Add - \$15.00 Broadcast TV Surcharge - \$16.45							
Monthly Total = \$128.39							
						Item Total for Line # 2	<input type="text" value="\$1,540.68"/>

Authorized Signature

[Handwritten Signature]
 CTEP, CTCM

07/22/2021



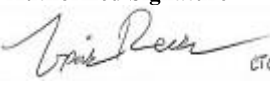
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Taxes, Fees, and Surcharges Spectrum Business/Enterprise TV	915/15	125.0000	UNT	\$1.00000	\$125.00	07/22/2021
Period of Service: 09/01/2021 - 08/31/2022							
						Schedule Total	\$125.00
Contract ID: 0000009902				ReqID: 0000010479			
						Item Total for Line # 3	\$125.00

Total PO Amount \$3,386.36

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

CTEP, CTCM
07/22/2021