



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

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** E **Date:** 07/22/21 **PO Method:** SV **Dispatch:** Dispatch **Rev Dt:** 04/04/22
Terms: **Terms:** Destination **Via Print**

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: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Mandy.Maxwell@txdmv.gov

Bill To Fax:
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
 0750859 Bldg. 1 NOTE* 2 receivers from Bldg. 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 increases: Prime Business TV increased by \$5.00/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).

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

Authorized Signature

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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Spectrum Business/Enterprise TV	915/24	1798.7300	UNT	\$1.00000	\$1,798.73	07/22/2021
	Building 1 4 Receivers						
	Period of Service: 09/01/2021 - 08/31/2022						

Schedule Total \$1,798.73

Contract ID:
0000009902

ReqID:
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 \$1,798.73

Authorized Signature

[Handwritten Signature]

04/18/2022



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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Spectrum Business/Enterprise TV	915/24	1613.1300	UNT	\$1.00000	\$1,613.13	07/22/2021
	Building 5 2 Receivers						
	Period of Service: 09/01/2021 - 08/31/2022						
						Schedule Total	\$1,613.13
Contract ID: 0000009902				RegID: 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	\$1,613.13
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	137.2900	UNT	\$1.00000	\$137.29	07/22/2021
	Period of Service: 09/01/2021 - 08/31/2022						
						Schedule Total	\$137.29
Contract ID: 0000009902				RegID: 0000010479			
						Item Total for Line # 3	\$137.29

Authorized Signature

04/18/2022



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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Spectrum Enterprise Account 8260 16 157 0750859 CH Bldg 1	915/51	540.0000	UNT	\$1.00000	\$540.00	04/08/2022
						Schedule Total	\$540.00
						RegID:	0000011662
						Item 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>

Authorized Signature

04/18/2022