



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009947

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **Date:** 08/04/21 **PO Method:** DG **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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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

Bill To Fax:

Email: Amanda.Maxwell@txdmv.gov

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.

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>

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Services Location
 3800 JACKSON AVE BLDG 5 AUSTIN TX 78731

Term of Service: Sep 1 2021 - Aug 31 2022

400Mbps download x 20Mbps upload Docsis Internet \$224.00*
 1 Static IP: \$11.20*
 Total Installation Fee: \$110.88*
 Total Port Count: 1

Total Monthly Recurring Charge: \$235.20*

Total Installation Fee: \$110.88*

Authorized Signature

M. Naell Purchaser, CTCI

08/09/2021



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Charter Communications/Spectrum Enterprise Business Internet Pro 100mbps 5 static IPs
 IPs used by department Bldg 5 and includes wifi mockingbird used by ITSD for testing

Vendor ID: 431843179
 Contract#: DIR-TEX-AN-NG-CTSA-008

Vendor Contact: Patrick Kufrovich
 Spectrum Key Account Lead State of Texas
 Phone: 512.531.3264
 Mobile: 737.268.8910
 Email: Patrick.Kufrovich@charter.com

TxDMV contact: Mari Henson
 Government and Strategic Communications Division
 Phone: 512/465-1443
 Email: mari.henson@txdmv.gov

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|-----------------------|-------------|-----------|------|-------------|-----------------------|---|
| 1-1 | Charter Cable, Bldg 5 | 915/51 | 2822.4000 | UNT | \$1.00000 | \$2,822.40 | 09/01/2021 |
| | | | | | | Schedule Total | <input type="text" value="\$2,822.40"/> |

Contract ID:
0000009947

ReqID:
0000010473

Item Total for Line # 1

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|--------------------------------------|-------------|-----------|------|-------------|-----------------------|---------------------------------------|
| 2-1 | Monthly Fees & Surcharges, Bldg 5 | 963/39 | 125.0000 | EA | \$1.00000 | \$125.00 | 09/01/2021 |
| | | | | | | Schedule Total | <input type="text" value="\$125.00"/> |

Contract ID:
0000009947

ReqID:
0000010473

Item Total for Line # 2

Total PO Amount

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

08/09/2021