



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000010024  
 Purchase Order Change Notice (# 2)

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** C **Date:** 09/01/21 **PO Method:** BC **Dispatch:** Dispatch **Rev Dt:** 12/31/21  
**Terms:** **Terms:** Destination **Via Print**

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

**Vendor:** FEDERAL EXPRESS  
 PO BOX 371461  
 PITTSBURGH PA 15250-7461  
 United States

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

**Vendor ID:** 1710427007 3

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Ricardo Montalvo Rodriguez  
**Phone:** 512/465-4097  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** Ricardo.Montalvo@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

POCN #2, Montalvo, R, 12/31/2021, changed buyer name, changed service end date to 08/31/2022.

POCN #1, Nhi Ge, 11/3/2021, Changed service end date to 12/31/2021 to reflect contract end date on TxSmartBuy.

**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.

Managed Term Contract: 962-C1

Service Period: 9/1/2021 - 08/31/2022

Contract Monitor: Chris Sturm  
 Email: Chris.Sturm@TxDMV.gov  
 Telephone: 512-465-3835

Ann Pierce at 512-465-4100  
 Email: Ann.Pierce@txdmv.gov

Richard "Rich" Mayer at 512-465-4084  
 Email: Richard.Mayer@txdmv.gov

FedEx Government Services Contact:

**Authorized Signature**

12/31/2021



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000010024  
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Email: StateGov@fedex.com  
Phone: 1 (877) 339-2774  
Alternate Contact Name: David Guanella  
Alternate Email: daguanella@fedex.com  
Alternate Phone: 1 (800) 645-9424  
Address: 900 7th Street NW, Suite 550 Washington District of Columbia 20001

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FedEx Small Package (150 lbs or less) Overnight, Second Day, Ground Delivery Services	962/24	82000.0000	USD	\$1.00000	\$82,000.00	08/23/2021

Schedule Total

Contract ID:  
0000010024

ReqID:  
0000010813

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	County Refresh IT Equipment Shipping	962/24	85000.0000	USD	\$1.00000	\$85,000.00	08/23/2021

Schedule Total

Contract ID:  
0000010024

ReqID:  
0000010813

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.

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

Authorized Signature

12/31/2021