Texas Department of Motor Vehicles

Business Unit # 60800
Purchase Order # 0000010024

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

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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1710427007 3

Purchaser: Quynh-Nhi Ge
Phone: 512/465-4193
Fax: 512/465-5641

Bill To Fax:

Email: Nhi.Ge@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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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.

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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.

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Managed Term Contract: 962-C1

Service Period: 9/1/2021 - 11/27/2021

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

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

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

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FedEx Government Services Contact:
Email: StateGov@fedex.com
Phone: 1 (877) 339-2774
Alternate Contact Name: David Guanella

Authorized Signature

08/24/2021

Texas Department of Motor Vehicles

Business Unit # 60800

Purchase Order # 0000010024

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 $82,000.00

Contract ID: 0000010024

ReqID: 0000010813

Item Total for Line # 1 $82,000.00

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 $85,000.00

Contract ID: 0000010024

ReqID: 0000010813

Item Total for Line # 2 $85,000.00

Total PO Amount $167,000.00

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

Authorized Signature

08/24/2021