



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000010227  
 Purchase Order Change Notice (# 1)

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** 0 **Date:** 09/28/21 **PO Method:** IA **Dispatch:** Dispatch **Rev Dt:** 01/03/22  
**Terms:** **Terms:** Destination **Via Print**

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

**Vendor:** TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD  
 PO BOX 99  
 HUNTSVILLE TX 773420099  
 United States

**Ship To:** 1P05 - Huntsville  
 810 FM 2821  
 Huntsville TX 77349  
 United States

**Vendor ID:** 3696696696 6

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

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

**Email:** Nhi.Ge@txdmv.gov

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

**PO Information:**

POCN #1, Nhi Ge, 1/3/2022 - Adjusted lines 1-6 quantity to reflect amendment 1 changes.

**The Prison Made Good Acts:**

Texas Department of Criminal Justice (TDCJ) and Texas Correctional Industries (TCI), a division of the TDCJ, Texas Government Code, Title 10, Subtitle D, Chapter 2155, Subchapter A, Sec. 2155.065 and Texas Government Code, Title 4, Subtitle G, Chapter 497, Subchapter A, Section 497.023 - 497.029)

**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>  
 Interagency Agreement Contract Act:  
 Texas Government Code, Title 7, Chapter 771

Service Period: 9/28/2021 - 8/31/2022  
 Renewals left: 2

TxDMV Contact: Bradley Beaty, 512-465-14368, Brad.Beaty@txdmv.gov

TDJC Contact: Customer Service, 936-437-6048, tci@tdcj.texas.gov

**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.

**Authorized Signature**

01/03/2022



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000010227  
Purchase Order Change Notice (# 1)

| Line-Sch:                         | Line Description:   | Class/Item: | Quantity:   | UOM:                        | Unit Price: | Extended Amt:           | Due Date:    |
|-----------------------------------|---|-------------|-------------|-----------------------------|-------------|-------------------------|--------------|
| 1-1                               | License Plates, 12.0 digital<br>Pre-printed Term: 9/28/2021 -<br>8/31/2022      | 570/34      | 417388.0000 | EA                          | \$1.69430   | \$707,180.49            | 10/07/2021   |
|                                   |   |             |             |                             |             | Schedule Total          | \$707,180.49 |
| <b>Contract ID:</b><br>0000010227 |   |             |             | <b>ReqID:</b><br>0000010941 |             |                         |              |
|                                   |   |             |             |                             |             | Item Total for Line # 1 | \$707,180.49 |
| 2-1                               | License Plates, 12.0 Digital<br>one/two color Term:<br>9/28/2021 - 8/31/2022    | 570/34      | 64583.0012  | EA                          | \$1.86630   | \$120,531.26            | 10/07/2021   |
|                                   |   |             |             |                             |             | Schedule Total          | \$120,531.26 |
| <b>Contract ID:</b><br>0000010227 |   |             |             | <b>ReqID:</b><br>0000010941 |             |                         |              |
|                                   |   |             |             |                             |             | Item Total for Line # 2 | \$120,531.26 |
| 3-1                               | License Plates, 12.0 Digital<br>three/four color Term:<br>9/28/2021 - 8/31/2022 | 570/34      | 52017.0009  | EA                          | \$2.06960   | \$107,654.39            | 10/07/2021   |
|                                   |   |             |             |                             |             | Schedule Total          | \$107,654.39 |
| <b>Contract ID:</b><br>0000010227 |   |             |             | <b>ReqID:</b><br>0000010941 |             |                         |              |
|                                   |   |             |             |                             |             | Item Total for Line # 3 | \$107,654.39 |

Authorized Signature

01/03/2022



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000010227  
Purchase Order Change Notice (# 1)

| Line-Sch:                         | Line Description:   | Class/Item: | Quantity:  | UOM:                        | Unit Price: | Extended Amt:           | Due Date:   |
|-----------------------------------|---|-------------|------------|-----------------------------|-------------|-------------------------|-------------|
| 4-1                               | License Plates, 7.0<br>Motorcycle one/two color<br>Term: 9/28/2021 - 8/31/2022    | 570/34      | 17394.0000 | EA                          | \$0.89560   | \$15,578.07             | 10/07/2021  |
|                                   |   |             |            |                             |             | Schedule Total          | \$15,578.07 |
| <b>Contract ID:</b><br>0000010227 |   |             |            | <b>ReqID:</b><br>0000010941 |             |                         |             |
|                                   |   |             |            |                             |             | Item Total for Line # 4 | \$15,578.07 |
| 5-1                               | License Plates, 7.0<br>Motorcycle three/four color<br>Term: 9/28/2021 - 8/31/2022 | 570/34      | 11585.0000 | EA                          | \$1.10110   | \$12,756.24             | 10/07/2021  |
|                                   |   |             |            |                             |             | Schedule Total          | \$12,756.24 |
| <b>Contract ID:</b><br>0000010227 |   |             |            | <b>ReqID:</b><br>0000010941 |             |                         |             |
|                                   |   |             |            |                             |             | Item Total for Line # 5 | \$12,756.24 |
| 6-1                               | Handicap Placards Term:<br>9/28/2021 - 8/31/2022                                  | 550/28      | 60000.0000 | EA                          | \$0.57000   | \$34,200.00             | 10/07/2021  |
|                                   |   |             |            |                             |             | Schedule Total          | \$34,200.00 |
| <b>Contract ID:</b><br>0000010227 |   |             |            | <b>ReqID:</b><br>0000010941 |             |                         |             |
|                                   |   |             |            |                             |             | Item Total for Line # 6 | \$34,200.00 |
| 7-1                               | 2023 Annual Permit Stickers<br>Term: 9/28/2021 - 8/31/2022                        | 255/70      | 500.0000   | EA                          | \$0.78000   | \$390.00                | 10/07/2021  |
|                                   |   |             |            |                             |             | Schedule Total          | \$390.00    |
| <b>Contract ID:</b><br>0000010227 |   |             |            | <b>ReqID:</b><br>0000010941 |             |                         |             |
|                                   |   |             |            |                             |             | Item Total for Line # 7 | \$390.00    |

Authorized Signature

01/03/2022



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000010227  
Purchase Order Change Notice (# 1)

| Line-Sch:                         | Line Description:  | Class/Item: | Quantity:   | UOM:                        | Unit Price: | Extended Amt:                  | Due Date:                                |
|-----------------------------------|--|-------------|-------------|-----------------------------|-------------|--------------------------------|--|
| 8-1                               | MVD Dealer Plate Stickers<br>Term: 9/28/2021 - 8/31/2022 | 255/70      | 60000.0000  | EA                          | \$0.22000   | \$13,200.00                    | 10/07/2021                               |
|                                   |  |             |             |                             |             | <b>Schedule Total</b>          | <input type="text" value="\$13,200.00"/> |
| <b>Contract ID:</b><br>0000010227 |  |             |             | <b>ReqID:</b><br>0000010941 |             |                                |  |
|                                   |  |             |             |                             |             | <b>Item Total for Line # 8</b> | <input type="text" value="\$13,200.00"/> |
| Line-Sch:                         | Line Description:  | Class/Item: | Quantity:   | UOM:                        | Unit Price: | Extended Amt:                  | Due Date:                                |
| 9-1                               | Month Plate Stickers Term:<br>9/28/2021 - 8/31/2022      | 255/70      | 120000.0000 | EA                          | \$0.24000   | \$28,800.00                    | 10/07/2021                               |
|                                   |  |             |             |                             |             | <b>Schedule Total</b>          | <input type="text" value="\$28,800.00"/> |
| <b>Contract ID:</b><br>0000010227 |  |             |             | <b>ReqID:</b><br>0000010941 |             |                                |  |
|                                   |  |             |             |                             |             | <b>Item Total for Line # 9</b> | <input type="text" value="\$28,800.00"/> |

**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

01/03/2022