



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000010438  
 Purchase Order Change Notice (# 1)

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** E **Date:** 11/18/21 **PO Method:** SP **Dispatch:** Dispatch Via Print **Rev Dt:** 11/29/21

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

**Vendor:** FRANKLIN PLANNER CORPORATION  
 2250 W PARKWAY BLVD  
 SALT LAKE CITY UT 84119-5038  
 United States

**Ship To:** 1P13 - Fort Worth Region  
 2425 Gravel Dr.  
 Fort Worth TX 76118  
 United States

**Vendor ID:** 1843272439 3

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

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

**Email:** Amanda.Maxwell@txdmv.gov

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

**PO Information:**

POCN#1 - by Mandy Maxwell, 11/29/2021  
 Updated VID# 1262699933 to VID# 1843272439 per Jessica Knight request.

**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.

Quote#: ES3484

Vendor Contact: Franklin Planner Corporation  
 Michele Wickens  
 michele@franklinplanner.com  
 orders@franklinplanner.com  
 800/654-1776

**Authorized Signature**

11/29/2021



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000010438  
 Purchase Order Change Notice (# 1)

TxDMV Contact: Christy McDaniel  
 Phone: 817/285-1512  
 Email: christy.McDaniel@txdmv.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	CL SERENITY WEEKLY RB PLANNER JAN22 Item# 81017	615/19	1.0000	EA	\$31.96000	\$31.96	11/26/2021

Schedule Total

ReqID:  
0000011305

Christy McDaniel  
 Vehicle Titles Reg Division  
 Phone: 817/285-1512  
 Email: christy.McDaniel@txdmv.gov

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	CL BLOOMS STARTER PACK Item# 48368	615/73	1.0000	EA	\$7.16000	\$7.16	11/26/2021

Schedule Total

ReqID:  
0000011305

Christy McDaniel  
 Vehicle Titles Reg Division  
 Phone: 817/285-1512  
 Email: christy.McDaniel@txdmv.gov

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	CL FC BASICS SIMULATED ZIPPER 1.5 BLACK, BINDER Item# 41493	615/09	1.0000	EA	\$51.96000	\$51.96	11/26/2021

Schedule Total

ReqID:  
0000011305

Christy McDaniel  
 Vehicle Titles Reg Division  
 Phone: 817/285-1512  
 Email: christy.McDaniel@txdmv.gov

Item Total for Line # 3

Authorized Signature

*Christy McDaniel, CTOD/COM*

11/29/2021



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000010438  
Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	CL A BEAUTIFUL LIFE RB WEEKLY PLANNER JAN22 Item# 81058	615/19	2.0000	EA	\$34.36000	\$68.72	11/26/2021
						<b>Schedule Total</b>	<input type="text" value="\$68.72"/>
				<b>RegID:</b>			
				0000011305			
Christy McDaniel Vehicle Titles Reg Division Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov						<b>Item Total for Line # 4</b>	<input type="text" value="\$68.72"/>

**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

11/29/2021