



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000010463
 Purchase Order Change Notice (# 1)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** 0 **Date:** 11/24/21 **PO Method:** IA **Dispatch:** Dispatch **Rev Dt:** 03/08/22
Terms: **Terms:** Destination **Via Print**

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

Vendor: OFFICE OF THE ATTORNEY GENERAL
 DBA VICTIMS OF CRIME
 PO BOX 12198
 AUSTIN TX 787112198
 United States

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

Vendor ID: 3302302302 2

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, 3/8/2022 - changed buyer to Nhi Ge, reduced total amount of contract from \$130,000.00 to \$70,000.00 according to amendment 1.

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 Invoices@txdmv.gov. 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, whichever is later.

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

Quantities

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 purchases 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 quantities.

The link to the TxDMV Terms and Conditions - <http://www.txdmv.gov/contractors-vendors>

TxDMV Contract Specialist:
 Samantha Lavoie
 Samantha.lavoie@txdmv.gov
 512-465-4199

TxDMV Contract Monitor:
 Jennifer Whittaker
 jennifer.whittaker@txdmv.gov
 (512) 465-1386

Authorized Signature

03/08/2022



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Vendor Contact:

Kara Holsinger
 Deputy Chief, Administrative Law Division
 Attorney General of Texas
 P.O. Box 12548
 Austin, Texas 78711
 Telephone: (512) 475-4203

Elizabeth Brown Fore: Chief, Administrative Law Division
 512-463-4109

Interagency Agreement Contract Act TX Gov Code, Title 7, Chapter 771
 Reference CPA Inter-agency Contract: 2214583-01
 Contract Term: 9/1/21-8/31/22

Previous PO# 8427, previous contract # 2006054-03.

This support from the Attorney General's Office will lend critical legal expertise and resources to resolve many of the Title Litigation cases received by OGC where the agency is served with cases where we are not a proper party. The OAG is helping us dismiss and ultimately close many of those cases more quickly, freeing up our legal staff to focus on the cases that our attorneys really need to address.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY22 OAG-IAC 2214583-01	961/50	70000.0000	EA	\$1.00000	\$70,000.00	11/24/2021

Service Term: 9/1/21 -
8/31/22

Schedule Total

Contract ID:
0000010463

ReqID:
0000010901

Item Total for Line # 1

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

03/08/2022