



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000010597

Payment NET30 Freight FOB Ship Via: VNDR PCC: E Date: 12/29/21 PO Method: SP Dispatch: Dispatch Rev Dt:
Terms: Terms: Destination Via Print

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

Vendor: JD POWER AND ASSOCIATES
J.D.POWER
PO BOX 748673
LOS ANGELES CA 90074-8673
United States

Ship To: See Detail Below

Vendor ID: 1952572471 2

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

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

Bill To Fax:

Email: Mandy.Maxwell@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

Vendor Contact -

Phone: 800/544-6232
Email: accounting@jdpa.com

TxDMV Contact: Cynthia Cortinas
Email: Cynthia.cortinas@txdmv.gov
Phone: 361/808-3912

TxDMV Contact: Cynthia Fagan
Email: cynthia.fagan@txdmv.gov

Authorized Signature

[Handwritten signature]

01/07/2022



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Phone: 903/237-2811

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	2022 NADA Title & Registration textbook	715/12	1.0000	EA	\$285.00000	\$285.00	01/31/2022
Ship To: 1P07		Delivery Instructions:					
602 N. Staples Street Corpus Christi TX 78401 United States							
						Schedule Total	\$285.00
						RegID: 0000011454	
Renewal Invoice - Corpus Christi (ORDUS116803)							
Cynthia Cortinas Email: Cynthia.cortinas@txdmv.gov Phone: 361/808-3912							
						Item Total for Line # 1	\$285.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	2022 NADA Title & Registration Textbook	715/12	1.0000	EA	\$285.00000	\$285.00	01/31/2022
Ship To: 1P17		Delivery Instructions:					
4549 W. Loop 281 Longview TX 75604 United States							
						Schedule Total	\$285.00
						RegID: 0000011456	
Cynthia Fagan Email: cynthia.fagan@txdmv.gov Phone: 903/237-2811							
						Item Total for Line # 2	\$285.00

Total PO Amount \$570.00

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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Authorized Signature

[Handwritten Signature]

01/07/2022

Authorized Signature

W. Andrew Maxwell, CTED/CTM

01/07/2022