



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000010841

Payment NET30 Freight FOB Ship Via: US MAIL PCC: Q Date: 03/29/22 PO Method: SU 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: MACAR INTERNATIONAL LLC
DBA CUSTOMSCOOP
4900 LEESBURG PIKE STE 209
ALEXANDRIA VA 22302-1101
United States

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

Vendor ID: 1364815511 0

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax: 512/465-5641

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.

Subscription that will start 04/01/2022 will last for 12 months, 03/31/2023.

Renewals are as follows, unless terminated sooner in accordance with the terms of the purchase order/contract.

In addition, the department, in its sole discretion, may extend any contract for up to 90 days, in whole or in part.

Option to Renew for Three One-Year Terms:

- 1st Renewal: FY23 - 04/01/2023 to 03/31/2024
2nd Renewal: FY24 - 04/01/2024 to 03/31/2025
3rd Renewal: FY25 - 04/01/2025 to 03/31/2026

Authorized Signature

[Handwritten signature]

03/30/2022



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All quantities are estimates only and the department reserves the right to increase and/or decrease the quantities to meet the departments need.

At each renewal option, the parties may negotiate agree on a price reduction or escalation.

Per Texas DMV Proposal 2022

Vendor Contact: Mary Lou Mulkeen
 Operations Manager, North America
 Phone: 202-370-1931
 Email: marylou.mulkeen@carma.com

TxDMV contact: Mari Henson
 Government and Strategic Communications Division
 Phone: 512/465-1443
 Email: mari.henson@txdmv.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	CARMA International Custom Scoop Digital Content Management (DCM) Media Monitoring Program Service Renewal	915/64	1.0000	EA	\$2,999.00000	\$2,999.00	04/01/2022

Schedule Total

Contract ID:
0000010841

ReqID:
0000011580

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.

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Authorized Signature

Mary Lou Mulkeen, CTOD/COM

03/30/2022