



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000010846  
 Purchase Order Change Notice (# 1)

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** 0 **Date:** 03/30/22 **PO Method:** IA **Dispatch:** Dispatch **Rev Dt:** 03/31/22  
**Terms:** **Terms:** Destination **Via Print**

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

**Vendor:** UNIVERSITY OF TEXAS AT AUSTIN  
 PO BOX 7246  
 AUSTIN TX 78713-7246  
 United States

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

**Vendor ID:** 3721721721 7

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

**Purchaser:** Jason K Adams  
**Phone:** 512/465-4181  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** jason.adams@txdmv.gov

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

**PO Information:**

POCN #1 - 03/31/2022  
 Reversing the unit prices/quantities between Lines #1 and #2 to match the submitted quotes.

**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, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.  
 Special Payment Notes (Advance Payment, Payment Type, etc.)

**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).

**Delivery:**

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

TxDMV Contract Monitor:  
 Brad Beaty  
 brad.beaty@txdmv.gov  
 512-465-1438

**Authorized Signature**

*Jason Adams, MS, CTCP, CTCO*

**03/31/2022**



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000010846  
 Purchase Order Change Notice (# 1)

Vendor Contact:  
 Michael Papageorge  
 512-471-5464

Ship to Comments:  
 Wynne Unit - TAG PLANT

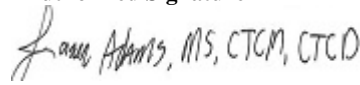
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Envelope, Catalog, Env #27, License Plate (500 per box)	966/31	200.0000	BOX	\$147.05000	\$29,410.00	03/30/2022
						Schedule Total	\$29,410.00
						ReqID:	0000011576
Specifications: 28# White Kraft, 6.5X12.5, Peel and Seal, 500 ea per box. Printed with Instruction to Owner (Sample attached). Previous vendor was UT Document Solutions.							
						Item Total for Line # 1	\$29,410.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Envelope, Catalog, Env #28, License Plate (500 per box)	966/31	500.0000	BOX	\$29.50000	\$14,750.00	03/30/2022
						Schedule Total	\$14,750.00
						ReqID:	0000011576
Specifications: Catalog Envelope, 28# White Kraft, 7X12.5, Peel and Seal, 500 ea per box. (Sample Attached). Previous vendor was UT Document Solutions.							
						Item Total for Line # 2	\$14,750.00

Total PO Amount \$44,160.00

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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature  
  
 Louise Adams, MS, CTCM, CTCO  
 03/31/2022