

Payment Terms:	NET30 Freight FOB Terms: Destination	Ship Via: Ս	US MAIL PCC:	0	Date: 05/25/22	PO Method:	IA <b>Dispatch:</b> Dispatch <b>Rev Dt:</b> Via Print					
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.												
Vendor:	STATE OFFICE OF RISK M 300 W 15TH ST FL 6 AUSTIN TX 787011649 United States	ANAGEMENT	-			Ship To:	1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States					
Vendor ID	: 3479479479 1					Bill To:	4000 Jackson Avenue Austin TX 78731 United States					
Purchaser Phone: Fax:	: Jason K Adams 512/465-4181 512/465-5641					Bill To Fax:						
Email:	jason.adams@txdmv.gov					Bill To Email:	DMV_FIN-INVOICES@TxDMV.gov					

# **PO Information:**

SORM PROGRAM PO#479-22-0081

#### 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.

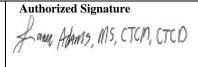
Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

TxDMV Contract Monitor: Ann Pierce Ann.Pierce@txdmv.gov 512-465-4100

**Authorized Signature** Lann, Adams, MS, CTCM, CTCD



Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:			
1-1	Texas State Office of Risk Management (SORM) Public Entity Property Insurance Program.	953/77	1.0000	EA	\$14,672.13000	\$14,672.13	05/25/2022			
						Schedule Total	\$14,672.13			
	<u>ReqID:</u> 0000011813									
Policy Peric	Fotal for Line # 1	\$14,672.13								
					т	otal PO Amount	\$14,672.13			
	ts, Shipping papers, invoices and orized by Purchaser prior to Shipr		e must be identifie	d with our Pur	chase Order Numb	er. Over shipments will	not be accepted			
Texas Depa	artment of Motor Vehicles Standar	d Terms and Co	onditions can be fo	und at: http://	/www.txdmv.gov/cor	ntractors-vendors				



06/08/2022