



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 21066274  
 Business Unit # 60800  
 Purchase Order # 0000011507

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** A **Date:** 08/12/22 **PO Method:** AT **Dispatch:** Dispatch Via Print **Rev Dt:**

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

**Vendor:** QUADIENT INC  
 DEPT 3682  
 PO BOX 123682  
 DALLAS TX 75312-3682  
 United States

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

**Vendor ID:** 1942388882 5

**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.

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

**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>

Mail Equipment Lease#: N21032341

Overall Service Period: 04/06/2021 - 04/05/2024 (36 Month Lease)

Service Period 1: 04/06/2021 - 08/31/2021 (Months 1-5) - PO 60800 0000009406  
 Service Period 2: 09/01/2021 - 08/31/2022 (Months 6-17) - PO 60800 0000009406  
 Service Period 3: 09/01/2022 - 08/31/2023 (Months 18-29) - PO 60800 0000011507  
 Service Period 4: 09/01/2023 - 04/05/2024 (Months 30-36)

TxDMV Contact: Stacey Cullen  
 Stacey.Cullen@TxDMV.gov  
 (512) 465-4164

**Authorized Signature**

**08/15/2022**



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 21066274  
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Vendor Contact: Brandi Andel  
 B.Andel@quadiant.com  
 (361) 935-1776

Term Contract: 985-L1

TxSmartbuy PO# 21066274

| Line-Sch: | Line Description:  | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date:  |
|-----------|--|-------------|-----------|------|-------------|---------------|------------|
| 1-1       | DS75I-INTE3 Station Inserter<br>with Barcode Scanner<br>36 Month Lease | 985/54      | 12.0000   | MO   | \$525.48000 | \$6,305.76    | 08/12/2022 |

Schedule Total

**Contract ID:**  
0000009406

**Contract Type:**  
PO

**ReqID:**  
0000012227

Service Period 3: 09/01/2022 - 08/31/2023 (Months 18-29)

Item Total for Line # 1

| Line-Sch: | Line Description:                        | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date:  |
|-----------|--|-------------|-----------|------|-------------|---------------|------------|
| 2-1       | Power Line Conditioner<br>36 Month Lease | 985/54      | 12.0000   | MO   | \$7.25000   | \$87.00       | 08/12/2022 |

Schedule Total

**Contract ID:**  
0000009406

**Contract Type:**  
PO

**ReqID:**  
0000012227

Service Period 3: 09/01/2022 - 08/31/2023 (Months 18-29)

Item Total for Line # 2

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

*Brandi Andel, CTO/COM*

08/15/2022