



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011547
 Purchase Order Change Notice (# 5)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** C **PO Date:** 08/19/2022 **PO End Date:** 08/31/2023 **PO Method:** BC **Dispatch:** Dispatch Via Print **Rev Dt:** 08/28/2023
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: FEDERAL EXPRESS
 PO BOX 371461
 PITTSBURGH PA 15250-7461
 United States

Ship To: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 United States

Ship To Attention: DeCarlos Rashun Roberson
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1710427007 3 022

Purchaser: Richard Emmanuel Oballo
Phone:
Fax:

Bill To Fax:

Email: richard.oballo@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Current PO # 11547 line 3
 Remaining funds will not last until August 31, 2023.
 POCN #5 Richard Oballo 8/28/2023

Line item #7 QUANTITY needed to be change to 14,000.00 from 1.00 and PRICE to change from 14,000.00 to 1.00

POCN#4 Richard Oballo 8/24/2023

Added line 7 to include \$14,0000 in additional funds for FEDEX SM. PKGS (150LBS or LESS) OVERNIGHT, 2ND DAY. to Line 1. Contract Monitor has changed to Tracee Banks

POCN#3 Richard Oballo 8/14/2023:

Additional funds for line 2... COUNTY REFRESH IT EQUIPMEMT SHIPPING FY2023 9-1-2022 through 8-31-2023. This will increase the amount by \$6,000
 POC is Andrew Ortegon and Contract Monitor is Jeffrey Armstrong.

POCN#2 Richard Oballo 6/15/2023:

Additional funds for line 2... COUNTY REFRESH IT EQUIPMEMT SHIPPING FY2023 9-1-2022 through 8-31-2023. This will increase the amounts to \$56,631 and \$100,000 (project 822072-01) This will increase the amount from \$85,000 to \$241,631.
 POC is Tamara Dunn and Contract Monitor is Jeffrey Armstrong.

POCN#1 Richard Oballo 3/24/2023:

Added line 3 to include \$65,0000 in additional funds for FEDEX SM. PKGS (150LBS or LESS) OVERNIGHT, 2ND DAY, GROUND DELIVERY SERVICE PO total increased from \$167,000 to \$232,000. Contract Monitor has also changed to Judith Richey.

FY22- PO#0000005706

Managed Term Contract: 962-C1

Contract Term: 9-1-2022 to 8-31-2023

Change Orders:

Authorized Signature

Richard Oballo

08/28/2023



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011547
 Purchase Order Change Notice (# 5)

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.

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:

Decarlos Roberson
 Decarlos.Roberson@txdmv.gov
 512-465-4084

Judith Richey
 Judith.Richey@txdmv.gov

Vendor Contact:

FedEx Government Services Contact:
 Email: StateGov@fedex.com
 Phone: 1 (877) 339-2774
 Alternate Contact Name: David Guanella
 Alternate Email: daguanella@fedex.com
 Alternate Phone: 1 (800) 645-9424

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FEDEX SM. PKGS (150LBS OR LESS) OVERNIGHT, 2ND DAY, GROUND DEL. SERVICE FY 2023 9-1-2022 through 8-31-2023	31102	962/24	82000.000 0	EA	\$1.00000	\$82,000.00	08/19/2022
							Schedule Total	\$82,000.00
Contract ID: 0000011547					ReqID: 0000012344			
							Item Total for Line # 1	\$82,000.00

Authorized Signature

 08/28/2023



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011547
 Purchase Order Change Notice (# 5)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	COUNTY REFRESH IT EQUIPMENT SHIPPING FY 2023 9-1-2022 through 8-31-2023	57030	962/24	85000.000 0	EA	\$1.00000	\$85,000.00	08/19/2022
							Schedule Total	<input type="text" value="\$85,000.00"/>
Contract ID: 0000011547					ReqID: 0000012344			
							Item Total for Line # 2	<input type="text" value="\$85,000.00"/>
3-1	FEDEX SM. PKGS (150LBS OR LESS) OVERNIGHT, 2ND DAY, GROUND DEL. SERVICE ADDITIONAL FUNDS for LINE 1	31102	962/24	65000.000 0	EA	\$1.00000	\$65,000.00	03/24/2023
							Schedule Total	<input type="text" value="\$65,000.00"/>
Contract ID: 0000011547					ReqID: 0000013097			
FedEx_Small_Packages_Contract_962-C1.pdf							Item Total for Line # 3	<input type="text" value="\$65,000.00"/>
4-1	COUNTY REFRESH IT EQUIPMENT SHIPPING additional funds for line 2	57030	962/24	56631.000 0	UNT	\$1.00000	\$56,631.00	06/15/2023
							Schedule Total	<input type="text" value="\$56,631.00"/>
Contract ID: 0000011547					ReqID: 0000013433			
FedEx_Funds_Supporting_Docs.docx COUNTY REFRESH IT EQUIPMENT SHIPPING additional funds for line 2 PROJECT# 822072-01							Item Total for Line # 4	<input type="text" value="\$56,631.00"/>
5-1	COUNTY REFRESH IT EQUIPMENT SHIPPING additional funds for line 2	57030	962/24	100000.00 00	UNT	\$1.00000	\$100,000.00	06/15/2023
							Schedule Total	<input type="text" value="\$100,000.00"/>
Contract ID: 0000011547					ReqID: 0000013433			
COUNTY REFRESH IT EQUIPMENT SHIPPING additional funds for line 2 PROJECT# 822072-01							Item Total for Line # 5	<input type="text" value="\$100,000.00"/>

Authorized Signature

Richard Oballo

08/28/2023



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011547
 Purchase Order Change Notice (# 5)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	TAC T1 Upgrade Shipping for County Refresh	57030	962/86	6000.0000	EA	\$1.00000	\$6,000.00	08/14/2023
							Schedule Total	<input type="text" value="\$6,000.00"/>
Contract ID: 0000011547					ReqID: 0000013794			
							Item Total for Line # 6	<input type="text" value="\$6,000.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	FEDEX SM. PKGS (150LBS OR LESS) OVERNIGHT, 2ND DAY, GROUND DEL. SERVICE ADDITIONAL FUNDS for LINE 1	31102	962/86	14000.0000 0	EA	\$1.00000	\$14,000.00	08/24/2023
							Schedule Total	<input type="text" value="\$14,000.00"/>
Contract ID: 0000011547					ReqID: 0000013928			
							Item Total for Line # 7	<input type="text" value="\$14,000.00"/>

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.

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

Authorized Signature

Richard Oballo

08/28/2023