



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011572
 Purchase Order Change Notice (# 1)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 09/01/22 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 10/27/22
Terms: **Terms:** Destination **Dispatch:** Via Print

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

Vendor: RELX INC
 DBA LEXISNEXIS
 PO BOX 733106
 DALLAS TX 75373-3106
 United States

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

Vendor ID: 1521471842 9

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Jimmy Lee Smartt
Phone: 512/465-4180
Fax: 512/465-5641

Bill To Fax:

Email: jimmy.smartt@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN #1: 10/27/2022 - Jimmy Smartt
 Updated vendor ID from 1411815880 to 1521471842.
 Updated contract reference from 000000116 to 0000009983.

Terms:
 09/01/21 to 08/31/22 PO # 000009983
 09/01/22 to 08/31/23 PO # 0000011572

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.

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>

Authorized Signature

Jimmy L. Smartt

10/27/2022



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This procurement is governed by the terms and conditions in DIR Contract Number DIR-LGL-CALIR-01B.

TxDMV Contract Monitor:
 Jennifer Whittaker
 Jennifer.Whittaker@txdmv.gov
 (512) 465-1386

OAH Contact:
 Sue Russell
 sue.russell@txdmv.gov
 (512) 465-5000

Vendor Contact:
 Matthew Smith
 Matthew.Smith.1@LexisNexis.com
 (937) 865-1963

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-------------------------|---|-------------|-----------|------|-------------|---------------|------------|
| 1-1 | OAH LexisNexis - FY2023 Legal Research Services (Promotional Pricing) | 956/58 | 4.0000 | MO | \$241.02000 | \$964.08 | 09/01/2022 |
| Term: 09/01/22-12/31/22 | | | | | | | |

Schedule Total

Contract ID:
0000009983

ReqID:
0000012389

OAH Account Number: 42534M96B
 OAH Contact: Sue Russell (512-465-5000; sue.russell@txdmv.gov)
 OAH Attorney Users: Andrew Kang, Administrative Law Judge; includes access for another attorney and free legal support staff

Item Total for Line # 1

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-------------------------|--|-------------|-----------|------|-------------|---------------|------------|
| 2-1 | OAH LexisNexis - FY2023 Legal Research Services | 956/58 | 8.0000 | MO | \$248.26000 | \$1,986.08 | 09/01/2022 |
| Term: 01/01/23-08/31/23 | | | | | | | |

Schedule Total

Contract ID:
0000009983

ReqID:
0000012389

OAH Account Number: 42534M96B
 OAH Contact: Sue Russell (512-465-5000; sue.russell@txdmv.gov)
 OAH Attorney Users: Andrew Kang, Administrative Law Judge; includes access for another attorney and free legal support staff

Item Total for Line # 2

Authorized Signature

Jimmy L. Smartt

10/27/2022

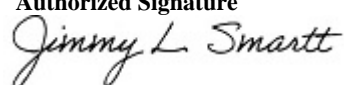


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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|--|---|-------------|-----------|-----------------------------|-------------|--------------------------------|------------|
| 3-1 | OGC LexisNexis - FY2023 Legal Research Services (Promotional Pricing) | 956/58 | 4.0000 | MO | \$160.80000 | \$643.20 | 09/01/2022 |
| Term: 09/01/22-12/31/22 | | | | | | | |
| | | | | | | Schedule Total | \$643.20 |
| Contract ID: 0000009983 | | | | ReqID: 0000012389 | | | |
| OGC Account Number: 1000191PT OGC Contact: Jennifer Whittaker (512-465-1386; Jennifer.Whittaker@txdmv.gov) OGC Attorney User: Aline Aucoin; includes free access for legal support staff | | | | | | | |
| | | | | | | Item Total for Line # 3 | \$643.20 |
| 4-1 | OGC LexisNexis - FY2023 Legal Research Services | 956/58 | 8.0000 | MO | \$165.62000 | \$1,324.96 | 09/01/2022 |
| Term: 01/01/23-08/31/23 | | | | | | | |
| | | | | | | Schedule Total | \$1,324.96 |
| Contract ID: 0000009983 | | | | ReqID: 0000012389 | | | |
| OGC Account Number: 1000191PT OGC Contact: Jennifer Whittaker (512-465-1386; Jennifer.Whittaker@txdmv.gov) OGC Attorney User: Aline Aucoin; includes free access for legal support staff | | | | | | | |
| | | | | | | Item Total for Line # 4 | \$1,324.96 |
| 5-1 | OGC - FY2023 Ancillary Overage Allowance | 956/58 | 250.0000 | EA | \$1.00000 | \$250.00 | 09/01/2022 |
| | | | | | | Schedule Total | \$250.00 |
| Contract ID: 0000009983 | | | | ReqID: 0000012389 | | | |
| To cover any overage charges that our attorney may incur during the next year. | | | | | | | |
| | | | | | | Item Total for Line # 5 | \$250.00 |
| | | | | | | Total PO Amount | \$5,168.32 |

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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