



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011656
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** E **PO Date:** 08/30/2022 **PO End Date:** 08/31/2023 **PO Method:** SV **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: CHARTER COMMUNICATIONS HOLDINGS LLC
 DBA TIME WARNER CABLE
 PO BOX 60074
 CITY OF INDUSTRY CA 91716-0074
 United States

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

Ship To Attention: Mari Henson
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1431843179 9 013

Purchaser: Matthew Terrell Windham
Phone: 512/465-5808
Fax: 512/465-5641

Bill To Fax:

Email: Matthew.Windham@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN #1 (Matthew Windham 08/28/2023):
 Adjusted line totals for internal payment processing. Finalizing payments for cancellation of services after 08/31/2023. Moved \$2.00 from Line 3 to Line 1. Moved \$3.00 from Line 3 to Line 2. New line totals are: Line 1 - \$1,657.28, Line 2 - \$112.44, Line 3 - \$1,590.28. PO total remains unchanged.

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>

Each SVCU (service unit) is priced at \$1.00. A SVCU is a TxDMV internal system unit of measure. Vendor shall invoice at the price(s) for work authorized under the purchase order.

This purchase order replaces PO #60800 000009902 which expired 08/31/2022.

Authorized Signature

08/28/2023



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Pricing reference Invoice Number(s): 0750859070422 - Bldg 1, 0933513071322 - Bldg 5

TxDMV Contact:
 Mari Henson
 Mari.Aaron@TxDMV.gov
 (512) 465-1443

Vendor Contact:
 Patrick Kufrovich
 Email: Patrick.Kufrovich@charter.com
 Phone: (512) 531.3264
 Mobile: (737) 268.8910

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Spectrum Business/Enterprise TV Building 1 2 Receivers	30901	915/24	1657.2800	UNT	\$1.00000	\$1,657.28	08/30/2022

Schedule Total \$1,657.28

Contract ID:
0000011656

ReqID:
0000012246

Service Period: 09/01/2022 - 08/31/2023

Account #8260161570750859

Service Location:
 4000 JACKSON AVE, BLDG 1
 AUSTIN, TX 78731-6058

Monthly Charges:
 2 Recievers \$7.50/each = \$15.00
 Broadcast TV Surcharge = \$21.00
 BasicTV = \$41.40
 Deluxe = \$11.95
 Prime Business TV = \$48.59

Monthly Total: \$137.94

Total Service Period Charges: \$137.94/month X 12 months = \$1,655.28

Item Total for Line # 1 \$1,657.28

Authorized Signature

Matthew Windham

08/28/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Taxes, Fees, and Surcharges Spectrum Business/Enterprise TV	30901	915/24	112.4400	UNT	\$1.00000	\$112.44	08/30/2022
							Schedule Total	<input type="text" value="\$112.44"/>
Contract ID: 0000011656					ReqID: 0000012246			

Service Period: 09/01/2022 - 08/31/2023

Monthly Charges:

FCC Admin Fee = \$0.04
 Franchise Fee = \$7.52
 PEG Capital Fee = \$1.56

Monthly Total: \$9.12

Total Service Period Charges: \$9.12/month X 12 months = \$109.44

Item Total for Line # 2

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Spectrum Business/Enterprise TV Building 5 2 Receivers	30901	915/24	1590.2800	UNT	\$1.00000	\$1,590.28	08/30/2022
							Schedule Total	<input type="text" value="\$1,590.28"/>
Contract ID: 0000011656					ReqID: 0000012246			

Service Period: 09/01/2022 - 08/31/2023

Account #8260161570933513

Service Location:

3800 JACKSON AVE, BLDG 5
 AUSTIN, TX 78731-6005

Monthly Charges:

2 Recievers \$7.50/each = \$15.00
 Broadcast TV Surcharge = \$21.00
 BasicTV = \$28.17
 Deluxe = \$11.95
 Prime Business TV = \$56.82

Monthly Total: \$132.94

Total Service Period Charges: \$132.94/month X 12 months = \$1595.28

Item Total for Line # 3

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

Matthew Windham

08/28/2023