



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011721
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **PO Date:** 09/14/2022 **PO End Date:** 09/30/2022 **PO Method:** IA **Dispatch:** Dispatch Via Print **Rev Dt:** 03/07/2023
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: HOUSE OF REPRESENTATIVES
 PO BOX 2910
 AUSTIN TX 787682910
 United States

Ship To: See Detail Below

Vendor ID: 3102102102 2 000

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Richard Emmanuel Oballo
Phone:
Fax:

Bill To Fax:

Email: richard.oballo@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

PO 0000011721 was previously created for unit price of \$15.45 each. However, the price has changed for the retirement flags and is now \$16.96 for each. I have listed a quantity of 25 for the difference in price which is \$1.51.

POCN#1 Richard Oballo 3/7/2023 Change buyer name from Thomas St. Julien to Richard Oballo.
 Line 2 to add funds due to price increase of the flags with a difference of \$1.51 each @ 25.

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.

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

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

Interagency Agreement Contract Act: Texas Government Code, Title 7, Chapter 771

If paying by ITV, pay to RTI 107609. Use the confirmation number provided after checkout as the invoice number in USAS.512-616-0400

Vendor needs GT number to confirm payment. Payment must be received prior to picking up the flag/certificate, and gift box.

TxDMV Contact:
 Kathrine Lynn Caffey
 Lynn.Caffey@txdmv.gov
 (512) 465-4043

Vendor Contact:
 House of Representatives
 Attn: Office of the Sergeant of Arms
 Phone: (512) 463-0910

Authorized Signature

Richard Oballo

03/07/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Flag, Texas State, 3x5, Nylon with Certificate and Gift Box	30901	080/65	25.0000	EA	\$15.45000	\$386.25	09/30/2022
Ship To: 1P12		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
							Schedule Total	<input type="text" value="\$386.25"/>
							ReqID: 0000012405	
							Item Total for Line # 1	<input type="text" value="\$386.25"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Funds for PO#11721 to cover price increase for 2023	30901	080/15	25.0000	EA	\$1.51000	\$37.75	03/30/2023
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
							Schedule Total	<input type="text" value="\$37.75"/>
							ReqID: 0000013093	
							Item Total for Line # 2	<input type="text" value="\$37.75"/>

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

Richard Oballo

03/07/2023