



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000012217

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** S **PO Date:** 02/01/2023 **PO End Date:** 08/31/2023 **PO Method:** OM **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: ANCHOR COMPUTER INC
 1300 WALT WHITMAN RD
 USA
 MELVILLE NY 11747-3001
 United States

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

Vendor ID: 1112332132 2 000

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:

Initial term: February 01, 2023, through March 31, 2024 PO No. 0000012217
 First Renewal Option: April 01, 2024, through March 31, 2025
 Second Renewal Option: April 01, 2025, through March 31, 2026
 Third Renewal Option: April 01, 2026, through March 31, 2027
 Fourth Renewal Option: April 01, 2027, through March 31, 2028

TxDMV, in its sole discretion, may extend any purchase order/Contract, in whole or in part, for up to twelve (12) months or for such time deemed necessary by TxDMV to transition to a new contract.

Price escalation shall be 3 percent per renewal option. As a result, contract pricing will be as follows:
 Initial term: \$0.59 per 1,000 records processed
 First renewal: \$0.608 per 1,000 records processed
 Second renewal: \$0.626 per 1,000 records processed
 Third renewal: \$0.645 per 1,000 records processed
 Fourth renewal: \$0.664 per 1,000 records processed

This Contract is governed by the terms and conditions set forth in TxDMV RFO No. 608-23-920 National Change of Address Services.

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

Authorized Signature

Jimmy L. Smartt

01/13/2023



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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:
 Jeff Armstrong
 jeffrey.armstrong@txdmv.gov
 (512) 465-1295

TxDMV Point of Contact:
 Jackie Jarvis
 jackie.jarvis@txdmv.gov
 (512) 465-1327

Vendor Contact:
 Valerie Manzo
 vmanzo@anchorcomputer.com
 (631) 306-9311

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	NCOA Mail Forwarding Data	31010	920/24	14750.000 0	EA	\$1.00000	\$14,750.00	01/25/2023
							Schedule Total	<input type="text" value="\$14,750.00"/>
Contract ID: 0000012217					ReqID: 0000012957			
\$0.59 per 1,000 records processed							Item Total for Line # 1	<input type="text" value="\$14,750.00"/>
							Total PO Amount	<input type="text" value="\$14,750.00"/>

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

Jimmy L. Smartt

01/13/2023