



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000013199
 Purchase Order Change Notice (# 2)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** C **PO Date:** 08/21/2023 **PO End Date:** 08/31/2024 **PO Method:** BC **Dispatch:** Dispatch Via Print **Rev Dt:** 12/15/2023
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: See Detail Below

Ship To Attention: Timothy C Baylor
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 PO13199

Contract monitor
 Tracee Banks
 tracee.banks@txdmv.gov
 5124654085

Please process as soon as possible. Running low on funds.

POCN#2 Richard Oballo 12/15/2023 Added line #3: Funds added for FEDEX SMALL PACKAGES (150 LBS OR LESS) OVERNIGHT,2ND DAY, GROUND DELIVERY SERVICES in the amount of \$100,000

Added Tracee Banks as a Contract Monitor

POCN#1 Richard Oballo 9/21/2023 Added line #2: Funds added for TAC T1 shipping in the amount of \$50,000

Managed Term Contract: 962-C1

FY 22 PO # 000005706 Contract term: 8/31/19 to 8/31/2021
 FY 23 PO # 0000011547 Contract term: 9/1/22 to 8/31/2023
 FY 24 PO # 0000013199 Contract term: 9/1/23 to 8/31/2024

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

Authorized Signature

Richard Oballo

12/18/2023



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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.

Additionally, this Purchase Order is governed by the Texas Department of Motor Vehicles Standard Terms and Conditions, which can be found at: <http://www.txdmv.gov/contractors-vendors>.

CONTRACT ID: 962-C1

TxDMV Contract Monitor:

Tracee Banks
Tracee.Banks@txdmv.gov
512-465-4086

Timothy Baylor
timothy.baylor@txdmv.gov
512-465-4108

TxDMV POC:
Natalie Woods
Natalie.Woods.@txdmv.gov
Phone: NA

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

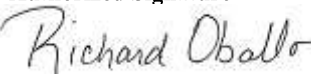
Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FedEx small packages (150lbs or less) overnight, 2nd day, ground delivery services	31102	962/24	82000.000 0	EA	\$1.00000	\$82,000.00	09/01/2023
	FY 24 9/01/2023 through 08/31/2024							
	Ship To: 1P12		Delivery Instructions:					
	4000 Jackson Avenue Austin TX 78731 United States							Schedule Total <input type="text" value="\$82,000.00"/>
	Contract ID: 0000013199				ReqID: 0000013668			
							Item Total for Line # 1 <input type="text" value="\$82,000.00"/>	
2-1	FY24 T1 Project - FedEx small packages (150lbs or less) overnight, 2nd day, ground delivery services	58033	962/24	50000.000 0	EA	\$1.00000	\$50,000.00	09/21/2023
	09/01/2023 through 08/31/2024							
	Ship To: 1P00		Delivery Instructions:					
	4000 Jackson Avenue Austin TX 78731 United States							Schedule Total <input type="text" value="\$50,000.00"/>
	Contract ID: 0000013199				ReqID: 0000014057			
							Item Total for Line # 2 <input type="text" value="\$50,000.00"/>	

Authorized Signature

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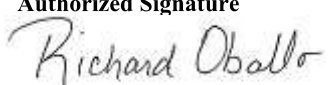


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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	ADDING FUNDS FEDEX SMALL PACKAGES (150 LBS OR LESS) OVERNIGHT,2ND DAY, GROUND DELIVERY SERVICES	31102	962/24	100000.00 00	EA	\$1.00000	\$100,000.00	12/15/2023
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
Contract ID: 0000013199						ReqID: 0000014367		Schedule Total <input type="text" value="\$100,000.00"/>
								Item Total for Line # 3 <input type="text" value="\$100,000.00"/>
								Total PO Amount <input type="text" value="\$232,000.00"/>

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.

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

Authorized Signature

 12/18/2023