



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008670
 Purchase Order Change Notice (# 1)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 09/01/20 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 07/27/21
Terms: **Terms:** Destination **Via Print**

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

Vendor: LEXISNEXIS RISK SOLUTIONS FL INC
 Billing ID 1703697
 28330 Network Place
 Chicago IL 60673-1283
 United States

Ship To: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1411815880 8

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Samantha Lavoie
Phone: 512/465-4180
Fax: 512/465-5641

Bill To Fax:

Email: Samantha.Lavoie@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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 Invoices@txdmv.gov. 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.

Quantities

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 purchases 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 quantities.

The link to the TxDMV Terms and Conditions - <http://www.txdmv.gov/contractors-vendors>

TXDMV Contract Monitor:

Compliance and Investigations Division Contact:

Robert Foster
 512-465-4161
 Robert.Foster@TxDMV.gov

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Enforcement Division Contact:

David George
 512-465-4147
 David.George@TxDMV.gov

...
DMV Contract Specialist:

Authorized Signature

Samantha Lavoie

08/13/2021



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Samantha lavoie
 PH 512-465-4199
 email: samantha.lavoie@txdmv.gov

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Lexis Contact:
 David Ivey
 PH:214-274-7576
 email: david.ivey@lexisnexisrisk.com

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Reference Schedule A- Accurint for Government Plus- (Per User Subscription)
 Customer Name: TEXAS DEPARTMENT OF MOTOR VEHICLES
 Billgroup #: ACC-1328415

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Reference SCHEDULE A- Accurint for Government Plus (Per User Subscription)
 Customer Name: TEXAS DEPARTMENT OF MOTOR VEHICLES
 Billgroup #: ACC-1703697....

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POCN #1 SL 7/27/21 Changed buyer from PCampos to Samantha Lavoie. Added Line #9 to add funds in case an investigator needs to run a business identity report through Lexis Nexis Accurint. The report is done on a transactional basis at \$5 a report. This req is too ensure we do not go into noncompliance in case a report is run. Another req will be needed to extend service term.

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Enforcement Division- Accurint for government Plus & Contact card feature for 6 users @ \$111.00 per user per month; Term: begin 9/1/2020 end 8/31/2021 ACC-1328415	956/35	12.0000	MO	\$666.00000	\$7,992.00	08/27/2020

Schedule Total

Contract ID:
0000006238

ReqID:
0000009375

Item Total for Line # 1

Authorized Signature

Samantha Lavoie

08/13/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Motor Vehicle Division - Accurint for government Plus & Contact card feature for 2 users @ \$111.00 per user per month; Term: begin 9/1/2020 end 8/31/2021 ACC-1328415	956/35	12.0000	MO	\$222.00000	\$2,664.00	08/27/2020
						Schedule Total	\$2,664.00
Contract ID: 0000006238				ReqID: 0000009375			
						Item Total for Line # 2	\$2,664.00
3-1	Motor Carrier Division - Accurint for government Plus & Contact card feature for 3 users @ \$111.00 per user per month; Term: begin 9/1/2020 end 8/31/2021 ACC-1328415	956/35	12.0000	MO	\$333.00000	\$3,996.00	08/27/2020
						Schedule Total	\$3,996.00
Contract ID: 0000006238				ReqID: 0000009375			
						Item Total for Line # 3	\$3,996.00
4-1	Compliance & Investigations Division- Accurint for government Plus for 7 users @ \$101.00 per user per month; Term: begin 9/1/2020 end 8/31/2021 Acct# ACC-1703697	956/35	12.0000	MO	\$707.00000	\$8,484.00	08/27/2020
						Schedule Total	\$8,484.00
Contract ID: 0000006238				ReqID: 0000009375			
						Item Total for Line # 4	\$8,484.00

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Enforcement Division- Accurint for adding Virtual Identity Report to current services 6 users @ \$25.00 per user per month; ACC- 1328415; term: 9/1/2020 end 8/31/2021	956/35	12.0000	MO	\$150.00000	\$1,800.00	08/31/2020
						Schedule Total	<input type="text" value="\$1,800.00"/>
Contract ID: 0000006238				ReqID: 0000009647			
						Item Total for Line # 5	<input type="text" value="\$1,800.00"/>
6-1	Motor Vehicle Division - Accurint for adding Virtual Identity Report to current services 2 users @ \$25.00 per user per month; ACC- 1328415; term: 9/1/2020 end 8/31/2021	956/35	12.0000	MO	\$50.00000	\$600.00	08/31/2020
						Schedule Total	<input type="text" value="\$600.00"/>
Contract ID: 0000006238				ReqID: 0000009647			
						Item Total for Line # 6	<input type="text" value="\$600.00"/>
7-1	Motor Carrier Division - Accurint for adding Virtual Identity Report to current services 3 users @ \$25.00 per user per month; ACC- 1328415; term: 9/1/2020 end 8/31/2021	956/35	12.0000	MO	\$75.00000	\$900.00	08/31/2020
						Schedule Total	<input type="text" value="\$900.00"/>
Contract ID: 0000006238				ReqID: 0000009647			
						Item Total for Line # 7	<input type="text" value="\$900.00"/>

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Compliance & Investigations Division- Accurint for adding Virtual Identity Report to current services for 7 users @ \$25.00 per user per month; Acct# ACC-1703697; term: 9/1/2020 end 8/31/2021	956/35	12.0000	MO	\$175.00000	\$2,100.00	08/31/2020
						Schedule Total	<input type="text" value="\$2,100.00"/>
Contract ID: 0000006238				ReqID: 0000009647			
						Item Total for Line # 8	<input type="text" value="\$2,100.00"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Compliance & Investigations Division- Business Identity Report - adding funds to ensure we do not go into noncompliance in case an Accurint report is run. Term: 9/1/2020 end 8/31/2021	956/35	5.0000	MO	\$5.00000	\$25.00	07/27/2021
						Schedule Total	<input type="text" value="\$25.00"/>
Contract ID: 0000006238				ReqID: 0000010732			
Compliance Investigations 6 users - Robert Foster, Earl Pence, Michael Sullivan, Michael Scott, John Buesing, Barbara Miller							
Current PO expires 8/31/21							
						Item Total for Line # 9	<input type="text" value="\$25.00"/>

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.

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

Authorized Signature

Samantha Lavoie

08/13/2021