



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1200743
Purchase Order Change Notice (# 5)

Payment Terms: **NET30** Freight Terms: **See Detail Below** Ship Via: **NA** PCC: **0** Date: **07/03/14** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **10/01/18**

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

Vendor: BURNHAM PROPERTIES LTD
 114 MESA PARK DR STE 100
 EL PASO TX 799126158
United States

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

Vendor ID: 1742883752 4

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Paula A Ramsey
Phone: 512/465-4193
Fax: 512/465-5641
Email: Paula.Ramsey@TxDMV.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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 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.

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 Lease Payments
 TX Gov Code, Sec. 2167.002, Lease payments for district office space for certain agencies and programs.

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 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, which-ever is later.

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

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 POCN# 2 - 10-21-2014 Made correct of monthly rent and split the distribution for 2015 2016.

POCN# 3 PAR 10-17-2016
 Adding money for the period of 11-1-2016 through 10-31-2017.

POCN# 4 PAR 6-20-2017
 TFC Lease Renewal for 60 months through 10-31-2022.
 Just adding the line for 11-1-2017 through 10-31-2018.

POCN# 5 PAR 10-1-2018
 TFC Lease for 60 months through 10-31-2022.
 Adding the line for 11-1-2018 through 10-31-2019.

Authorized Signature
Paula Ramsey, CTM, CTPM
10/01/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	El Paso Regional Office Remaining 4 months of current lease term through 10-31-2012.	971/45	0.0001	MO	\$0.00000	\$0.00	08/30/2014
						Schedule Total	<input type="text" value="\$0.00"/>
<u>Contract ID:</u> 1200743							
Lease Payments TX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.						Item Total for Line # 1	<input type="text" value="\$0.00"/>
2- 1	El Paso Regional Office Remaining 1 month of FY12 with the CPI price increase.	971/45	0.0001	MO	\$0.00000	\$0.00	08/30/2014
						Schedule Total	<input type="text" value="\$0.00"/>
<u>Contract ID:</u> 1200743							
Lease Payments TX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.						Item Total for Line # 2	<input type="text" value="\$0.00"/>
3- 1	Period of Lease 09-01-2012 through 8-31-2013 FY13 monthly rent for Lease # 10263	971/45	0.0001	MO	\$0.00000	\$0.00	08/30/2014
						Schedule Total	<input type="text" value="\$0.00"/>
<u>Contract ID:</u> 1200743							
Lease Payments TX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.						Item Total for Line # 3	<input type="text" value="\$0.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	PERIOD OF LEASE 09-01-2013 THROUGH 10-31-2013; FY14 MONTHLY RENT FOR LEASE # 10263	971/45	0.0001	MO	\$0.00000	\$0.00	08/30/2014
						Schedule Total	<input type="text" value="\$0.00"/>
<u>Contract ID:</u> 1200743							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.						Item Total for Line # 4	<input type="text" value="\$0.00"/>
5- 1	PERIOD OF LEASE 11-01-2013 THROUGH 08-31-2014; FY14 MONTHLY RENT PLUS FUNDING FOR A PROJECTED CPI ADJUSTMENT SCHEDULED ON THE LEASE RENEWAL DATE OF MARCH 2014	971/45	0.0001	MO	\$0.00000	\$0.00	08/30/2014
						Schedule Total	<input type="text" value="\$0.00"/>
<u>Contract ID:</u> 1200743							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.						Item Total for Line # 5	<input type="text" value="\$0.00"/>
6- 1	OFFICE SPACE RENTAL OR LEASE - PERIOD OF LEASE. SEPTEMBER 1 2014 THRU OCTOBER 31 2014	971/45	2.0000	MO	\$4,450.18000	\$8,900.36	08/30/2014
						Schedule Total	<input type="text" value="\$8,900.36"/>
<u>Contract ID:</u> 1200743							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.						Item Total for Line # 6	<input type="text" value="\$8,900.36"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	El Paso RSC Lease# 10263 - Period of lease November 1, 2014 thru October 31 2015.	971/45	12.0000	MO	\$4,485.78000	\$53,829.36	08/30/2014
						Schedule Total	<input type="text" value="\$53,829.36"/>
<u>Contract ID:</u> 1200743							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.						Item Total for Line # 7	<input type="text" value="\$53,829.36"/>
8- 1	El Paso RSC Lease# 10263. Period of entire lease 3-1- 2003 through 10-31-2017. This line is to pay for 11-1- 2015 through 10-31-2016.	985/59	12.0000	MO	\$4,485.78000	\$53,829.36	05/08/2015
						Schedule Total	<input type="text" value="\$53,829.36"/>
<u>Contract ID:</u> 1200743				<u>ReqID:</u> 000000911			
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.						Item Total for Line # 8	<input type="text" value="\$53,829.36"/>
9- 1	Lease# 10263 - El Paso - Term of this line: 11-1-2016 through 10-31-2017.	971/45	12.0000	MO	\$4,485.78000	\$53,829.36	10/31/2016
						Schedule Total	<input type="text" value="\$53,829.36"/>
<u>Contract ID:</u> 1200743				<u>ReqID:</u> 0000003620			
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.						Item Total for Line # 9	<input type="text" value="\$53,829.36"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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10- 1	TFC Lease Renewal - El Paso RSC Lease# 10263. Period of entire lease 3-1-2003 through 10-31-2022. This line is to pay for 11-1-2017 through 10-31-2018.	971/45	12.0000	MO	\$4,713.75000	\$56,565.00	10/31/2017	
						Schedule Total	<input type="text" value="\$56,565.00"/>	
<u>Contract ID:</u> 1200743				<u>ReqID:</u> 0000004806				
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.							Item Total for Line # 10	<input type="text" value="\$56,565.00"/>

11- 1	TFC Lease - El Paso RSC Lease# 10263. Period of entire lease 3-1-2003 through 10-31-2022. This line is to pay for 11-1-2018 through 10-31-2019.	971/45	12.0000	MO	\$4,713.75000	\$56,565.00	10/31/2018	
						Schedule Total	<input type="text" value="\$56,565.00"/>	
<u>Contract ID:</u> 1200743				<u>ReqID:</u> 0000006733				
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.							Item Total for Line # 11	<input type="text" value="\$56,565.00"/>

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
Paula Ramsey, CTM, CTPM
10/01/2018