

Purchase Order

Tax exempt agency of the State of Texas

	O Date 26/2014		Payee Identification Number 17602695037	Req/Cont # TFC# 20399			gency PO # -15-0008	
Vendor Address City Sta	3	11	Vendor Name and Address gsdale-Brookland Venture 510 Montmarte Blvd. ouston, TX 77082-2764			Vendor C eorge Ra 31-497-8	•	
Name Contact Address City Sta	S	Мо 40	Deliver to Name and Address xas Department of Motor Vel pnica Hernandez 00 Jackson Avenue ustin, TX 78731	hicles	4000 Jacks Austin, Tex	artment of on Avenu as 78731	Name and Address Motor Vehicles e voices@txdmv.g	
Line	NIGP		DESCRIPTION		QTY	UNIT	UNIT PRICE	AMOUNT
2	971-45- 971-45-		Office Space Rental or Lease TFC State Lease # 20399 Houston Proper Square Feet to be Occupied by TxDMV. L Business Park, 2110 East Governors Circ Harris County. Period of service 9-1-2014 through 8-31-2 Office Space Rental or Lease TFC State Lease # 20399 Houston Proper Square Feet to be Occupied by TxDMV. L Business Park, 2110 East Governors Circ Harris County. Period of service 9-1-2015 through 8-31-2	ocation is: Brookhollow le, Houston, Texas 77092, 015. ty Leased; 11,554 Total ocation is: Brookhollow le, Houston, Texas 77092,	12	МО	\$23117.82 \$23580.18	\$277,413.84 \$282,962.16
3	971-45-	00	Office Space Rental or Lease TFC State Lease # 20399 Houston Proper Square Feet to be Occupied by TxDMV. L Business Park, 2110 East Governors Circ Harris County. Period of service 9-1-2016 through 8-31-2	ocation is: Brookhollow le, Houston, Texas 77092,	12	MO	\$24051.78	\$288,621.36
4	971-45-	00	Office Space Rental or Lease TFC State Lease # 20399 Houston Proper Square Feet to be Occupied by TxDMV. L Business Park, 2110 East Governors Circ Harris County. Period of service 9-1-2017 through 8-31-2	ocation is: Brookhollow lle, Houston, Texas 77092,	12	MO	\$24532.82	\$294,393.84

By my signature below, I certify all legal authority and funding requirements have been met.

Authorization Signature

6/26/2014 Date

If a prior contract number is referenced on this PO all terms and conditions of that contract must be met. Otherwise, by accepting this purchase order the vendor affirms that they have read the "TxDMV" IFB/RFO Solicitation Terms and Conditions (T's & C's) and understand that they are bound by and shall comply with these standard T's & C's and any additional specifications from an associated "TxDMV" IFB/RFO Solicitation Sheet. Copies of the T's & C's may be obtained by contacting TxDMV Purchasing office or online at our website: http://www.TxDMV.gov



Purchase Order

Tax exempt agency of the State of Texas

	PO Date /26/2014	Payee Identification Number 17602695037	Req/Cont # TFC# 20399		_	ency PO# 15-0008	
Vendor Addres City Sta	ss '	Vendor Name and Address Ragsdale-Brookland Venture 11510 Montmarte Blvd. Houston, TX 77082-2764			Vendor Co eorge Ra 81-497-83	_	
Name Contac Addres City Sta	st	Deliver to Name and Address Texas Department of Motor Ve Monica Hernandez 4000 Jackson Avenue Austin, TX 78731	hicles	4000 Jacks Austin, Tex	artment of on Avenue as 78731	lame and Address Motor Vehicles e pices@txdmv.g	OV
Line	NIGP	DESCRIPTION	J	QTY	UNIT	UNIT PRICE	AMOUNT
(continu	ied from pa	age 1)					
5	971-45-0	0 Office Space Rental or Lease		12	MO	\$25023.47	\$300,281.64
6	971-45-0	TFC State Lease # 20399 Houston Prope Square Feet to be Occupied by TxDMV. I Business Park, 2110 East Governors Cir Harris County. Period of service 9-1-2018 through 8-31-2019	Location is: Brookhollow cle, Houston, Texas 77092,	12	MO	\$25523.94	\$306,287.28
6	9/1-45-0	Office Space Rental or Lease TFC State Lease # 20399 Houston Prope Square Feet to be Occupied by TxDMV. I Business Park, 2110 East Governors Cir Harris County. Period of service 9-1-2019 through 8-31-	_ocation is: Brookhollow cle, Houston, Texas 77092,		WO	\$25523.54	\$300,207.20
7	971-45-0	Office Space Rental or Lease TFC State Lease # 20399 Houston Prope Square Feet to be Occupied by TxDMV. I Business Park, 2110 East Governors Cir Harris County. Period of service 9-1-2020 through 8-31-	Location is: Brookhollow cle, Houston, Texas 77092,	12	МО	\$26034.42	\$312,413.04
8	971-45-0	Office Space Rental or Lease TFC State Lease # 20399 Houston Prope Square Feet to be Occupied by TxDMV. I Business Park, 2110 East Governors Cir Harris County. Period of service 9-1-2021 through 8-31-	Location is: Brookhollow cle, Houston, Texas 77092,	12	МО	\$26555.11	\$318,661.32
9	971-45-0	Office Space Rental or Lease TFC State Lease # 20399 Houston Prope Square Feet to be Occupied by TxDMV. I Business Park, 2110 East Governors Cir Harris County. Period of service 9-1-2022 through 8-31-	Location is: Brookhollow cle, Houston, Texas 77092,	12	МО	\$27086.21	\$325,034.52
10	971-45-0	O Office Space Rental or Lease		12	МО	\$27627.93	\$331,535.16



Purchase Order

Tax exempt agency of the State of Texas

PO Date 6 /26/201	Payee Identification Number 4 17602695037	Req/Cont # TFC# 20399			gency PO # - 15-00008	
	Vendor Name and Address			Vendor 0	Contact Information	
Vendor	Ragsdale-Brookland Venture		Contact G	eorge Ra	agsdale	
Address	11510 Montmarte Blvd.		Phone 28	31-497-8	310	
City State Zip	Houston, TX 77082-2764		Fax			
	Deliver to Name and Address			Invoicing	Name and Addres	S
Name	Texas Department of Motor Vo	ehicles	Texas Depa	artment of	f Motor Vehicle	S
Contact	Monica Hernandez		4000 Jacks	on Avenu	е	
Address	4000 Jackson Avenue		Austin, Tex	as 78731		
City State Zip	Austin, TX 78731		E-Mail: DM	V_FIN-Inv	oices@txdmv.	gov
Line NIG	P DESCRIPTIO	N	QTY	UNIT	UNIT PRICE	AMOUNT

(continued from page 2)

TFC State Lease # 20399 Houston Property Leased; 11,554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park, 2110 East Governors Circle, Houston, Texas 77092, Harris County.

Period of service 9-1-2023 through 8-31-2024.

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.

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.

TFC State Lease # 20399 Houston, Texas

This lease is for a period of 120 months beginning on 9-1-2014 and ending on 8-31-2024.

This lease may be renewed up to 1 time for a period of 120 months under the same terms and conditions.

See attached TFC State Lease# 20399.



Purchase Order

Tax exempt agency of the State of Texas

PO Da 6 /26/2		Payee Identification Number 17602695037	Req/Cont # TFC# 20399		,	gency PO # - 15-00008	
		Vendor Name and Address			Vendor C	Contact Information	
Vendor	Rag	sdale-Brookland Venture		Contact G	eorge Ra	agsdale	
Address	115	10 Montmarte Blvd.		Phone 2	81-497-8	310	
City State Z	p Hou	ston, TX 77082-2764		Fax			
						种特别特殊的	
		Deliver to Name and Address			Invoicing	Name and Address	S
Name	Texa	as Department of Motor Ve	hicles	Texas Dep	artment of	f Motor Vehicle	S
Contact		nica Hernandez		4000 Jacks	on Avenu	е	
Address	4000	0 Jackson Avenue		Austin, Tex	as 78731		
City State Z	p Aus	tin, TX 78731		E-Mail: DM	V_FIN-Inv	oices@txdmv.	gov
Line N	IGP	DESCRIPTION	V	QTY	UNIT	UNIT PRICE	AMOUNT

(continued from page 3)

Monthly charges may be adjusted by changes in the Consumer Price Index (CPI).

The first eligible adjustment is 9-1-2015. Each year the lines 2-10 on the purchase order will be adjusted when the then current monthly charge is updated. Lines 2-10 are estimated at the issuance of this purchase order.

Lease Payments

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

Purchaser Name: Paula Ramsey, CTCM, CTPM

Phone: (512) 465-4193 FAX: (512) 465-7532

E-mail: Paula.Ramsey@TxDMV.gov

All items to ship "FOB Destination" prepaid and allowed unless otherwise specified.

Total

\$3,037,604.16



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 1500008

Page: 1 of 7

Purchase Order Change Notice (#1)

Payment Terms: NET30 Freight Terms: FOB Shipping Ship Via: US Mail PCC: 0 Date: 06/26/14 PO Method: LS Dispatch Rev Dt: 09/27/16

Via Print

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

Vendor: RAGSDALE-BROOKWOOD VENTURE Ship To: 1P12 - Finance Admin Services

11510 MONTIMARTE BLVD
Houston TX 77082-2764
United States
4000 Jackson Avenue
Austin TX 78731
United States
United States

Bill To: 4000 Jackson Avenue

 Vendor ID:
 1760269503 7
 Austin TX 78731

 United States
 United States

Purchaser: Paula A Ramsey 512/465-4193

Fax: 512/465-5641 **Fax:**

Email: Paula.Ramsey@TxDMV.gov Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

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.

TFC State Lease # 20399 Houston, Texas

This lease is for a period of 120 months beginning on 9-1-2014 and ending on 8-31-2024.

This lease may be renewed up to 1 time for a period of 120 months under the same terms and conditions.

See attached TFC State Lease# 20399.

Monthly charges may be adjusted by changes in the Consumer Price Index (CPI).

The first eligible adjustment is 9-1-2015. Each year the lines 2-10 on the purchase order will be adjusted when the then current monthly charge is updated. Lines 2-10 are estimated at the issuance of this purchase order.

POCN# 1 PAR 9-27-2016

Reduced Lines 3-10 to the original cost. Subtracted the CPI which I included.

Overpayment for FY2016 will be requested from TFC.

Authorized Signature Paula Ramsey; CTCM, CTPM

<u>09/27/2016</u>



Purchase Order # 1500008

Purchase Order Change Notice (#1)

Line-Sch Class/Item **Line Description** Quantity **UOM Unit Price Extended Amt Due Date** 1-1 TFC State Lease # 20399 971/45 12.0000 MO \$23,117.82 \$277,413.84 08/30/2014 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1-2014 through 8-31-2015. Schedule Total \$277,413.84 Contract ID: 1500008 Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs. Item Total for Line # 1 \$277,413.84 2-1 TFC State Lease # 20399 971/45 12.0000 MO \$23,580.18 \$282,962.16 08/30/2014 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1-2015 through 8-31-2016. \$282,962.16 **Schedule Total** Contract ID: 1500008

Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.

Authorized Signature

Paula Kamsey, CTCM, CTPM

Item Total for Line #2

09/27/2016

\$282,962.16

Page: 2 of 7



Purchase Order # 1500008

Purchase Order Change Notice (#1)

Line-Sch **Line Description** Class/Item Quantity **UOM Unit Price Extended Amt Due Date** 3-1 TFC State Lease # 20399 971/45 12.0000 MO 23117.82000 277413.840 08/30/2014 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1-2016 through 8-31-2017. Schedule Total \$277,413.84 Contract ID: 1500008 Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs. Item Total for Line # 3 \$277,413.84 4-1 MO TFC State Lease # 20399 971/45 12.0000 23117.82000 277413.840 08/30/2014 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1-2017 through 8-31-2018. **Schedule Total** \$277,413.84 Contract ID: 1500008

Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.

Authorized Signature Paula Ramsey; CTCM, CTPM

Item Total for Line #4

<u>09/27/2016</u>

\$277,413.84

Page: 3 of 7



Line-Sch

Contract ID: 1500008

5-1

Line Description

TFC State Lease # 20399

Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris

County.Period of service 9-1-2018 through 8-31-2019.

Texas Department of Motor Vehicles Business Unit # 60800

Purchase Order # 1500008

Purchase Order Change Notice (#1)

Class/Item

971/45

Quantity **UOM Unit Price Extended Amt Due Date** 12.0000 MO 23117.82000 277413.840 08/30/2014 Schedule Total \$277,413.84 Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs. Item Total for Line # 5 \$277,413.84 MO 23117.82000 277413.840 08/30/2014

12.0000 6-1 TFC State Lease # 20399 971/45 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East

Governors Circle Houston Texas 77092 Harris County.Period of service 9-1-2019 through 8-31-2020.

> **Schedule Total** \$277,413.84

Page: 4 of 7

Contract ID: 1500008

Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.

Item Total for Line #6

\$277,413.84

Authorized Signature Paula Kamsey, CTCM, CTPM

09/27/2016



Purchase Order # 1500008

Purchase Order Change Notice (#1)

Page: 5 of 7

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2020 through 8-31-2021.	971/45	12.0000	МО	23117.82000 \$	277413.840 \$	08/30/2014
						Schedule Total	\$277,413.84
Contract II 1500008	<u>):</u>						
Lease Payı	mentsTX Gov Code Sec. 2167.002	2 Lease paymer	nts for district office	e space for c		d programs. Fotal for Line #7	\$277,413.84
8- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1-	971/45	12.0000	МО	23117.82000 \$	277413.840 \$	08/30/2014
	2021 through 8-31-2022.						
	2021 through 8-31-2022.					Schedule Total	\$277,413.84
Contract II 1500008	2021 through 8-31-2022.					Schedule Total	\$277,413.84

Authorized Signature Paula Ramsey; CTCM, CTFM

<u>09/27/2016</u>



Purchase Order # 1500008

Purchase Order Change Notice (#1)

Page: 6 of 7

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
)- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2022 through 8-31-2023.	971/45	12.0000	MO	23117.82000 \$	277413.840 \$	08/30/2014
						Schedule Total	\$277,413.84
Contract ID	<u>):</u>						
·	nentsTX Gov Code Sec. 2167.002			_	Item T	Total for Line #9	\$277,413.84
10- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2023 through 8-31-2024.	971/45	12.0000	МО	23117.82000 \$	277413.840 \$	08/30/2014
						Schedule Total	\$277,413.84
Contract ID 1500008	<u>):</u>						
Lease Payn	nentsTX Gov Code Sec. 2167.002	2 Lease paymer	nts for district offi	ce space for c	ertain agencies and Item To	l programs. otal for Line # 10	\$277,413.84
					Т	otal PO Amount	\$2,779,686.72
	nts, Shipping papers, invoices and orized by Purchaser prior to Shipi		ce must be identif	ied with our P	urchase Order Nur	mber. Over shipments v	vill not be accept
	prior to binp						

Authorized Signature Paula Ramsey; CTCM, CTFM

<u>09/27/2016</u>

Authorized Signature Paula Ramsey; CTCM, CTPM

09/27/2016



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 1500008

Page: 1 of 7

Purchase Order # 1500008

Purchase Order Change Notice (# 2)

Payment Terms: NET30 Freight Terms: FOB Shipping Ship Via: US Mail PCC: 0 Date: 06/26/14 PO Method: LS Dispatch Rev Dt: 12/29/16

Via Print

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

Vendor: RAGSDALE-BROOKWOOD VENTURE Ship To: 1P12 - Finance Admin Services

11510 MONTIMARTE BLVD
Houston TX 77082-2764
United States
4000 Jackson Avenue
Austin TX 78731
United States
United States

Bill To: 4000 Jackson Avenue

 Vendor ID:
 1760269503 7

 Austin TX 78731
 United States

Purchaser: Paula A Ramsey **Phone:** 512/465-4193 **Fax:** 512/465-5641

Fax: 512/465-5641 Fax:

Email: Paula.Ramsey@TxDMV.gov Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

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.

TFC State Lease # 20399 Houston, Texas

This lease is for a period of 120 months beginning on 9-1-2014 and ending on 8-31-2024.

This lease may be renewed up to 1 time for a period of 120 months under the same terms and conditions.

See attached TFC State Lease# 20399.

Monthly charges may be adjusted by changes in the Consumer Price Index (CPI).

The first eligible adjustment is 9-1-2015. Each year the lines 2-10 on the purchase order will be adjusted when the then current monthly charge is updated. Lines 2-10 are estimated at the issuance of this purchase order.

POCN# 1 PAR 9-27-2016

Reduced Lines 3-10 to the original cost. Subtracted the CPI which I included.

Overpayment for FY2016 will be requested from TFC.

POCN# 2 PAR 12-29-2016

Reduced line# 3 to just 3 months and cancelled lines 4-10.

Added the money for the reminder of this lease in a new purchase order # 1500008A.

This was because of the CPI increase which was not included in original purchase order.

Authorized Signature Paula Ramsey; CTCM, CTPM

<u>12/29/2016</u>



Purchase Order # 1500008

Purchase Order Change Notice (#2)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2014 through 8-31-2015.	971/45	12.0000	MO	\$23,117.82000	\$277,413.84	08/30/2014
						Schedule Total	\$277,413.84
Contract II 1500008	<u>):</u>						
Lease Payr	mentsTX Gov Code Sec. 2167.002	2 Lease paymen	ats for district office	space for co		programs.	\$277,413.84
2-1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2015 through 8-31-2016.	971/45	12.0000	МО	\$23,580.18000	\$282,962.16	08/30/2014
						Schedule Total	\$282,962.16
Contract II 1500008	<u>D:</u>						
Lease Payr	mentsTX Gov Code Sec. 2167.002	2 Lease paymen	ats for district office	space for co		programs.	\$282,962.16

Authorized Signature Paula Ramsey; CTCM, CTFM

12/29/2016

Page: 2 of 7



Purchase Order # 1500008

Purchase Order Change Notice (#2)

Line-Sch **Line Description** Class/Item Quantity **UOM Unit Price Extended Amt Due Date** 3-1 TFC State Lease # 20399 971/45 3.0000 MO \$23,117.82000 69353.460 08/30/2014 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1-2016 through 8-31-2017. Schedule Total \$69,353.46 Contract ID: 1500008 Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs. Item Total for Line # 3 \$69,353.46 4-1 971/45 12.0000 MO \$23,117.82000 \$0.00 TFC State Lease # 20399 CANCEL Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1-2017 through 8-31-2018. **Schedule Total** \$0.00 Contract ID: 1500008 Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs. Item Total for Line # 4 \$0.00

Authorized Signature Paula Ramsey; CTCM, CTPM

12/29/2016

Page: 3 of 7



Purchase Order # 1500008

Purchase Order Change Notice (#2)

Line-Sch Class/Item **Line Description** Quantity **UOM Unit Price Extended Amt Due Date** 5-1 TFC State Lease # 20399 971/45 12.0000 MO \$23,117.82000 \$0.00 **CANCEL** Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1-2018 through 8-31-2019. Schedule Total \$0.00 Contract ID: 1500008 Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs. **Item Total for Line #5** \$0.00 6- 1 TFC State Lease # 20399 971/45 12.0000 MO \$23,117.82000 \$0.00 **CANCEL** Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1-2019 through 8-31-2020. **Schedule Total** \$0.00 Contract ID: 1500008

Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.

Authorized Signature Paula Ramsey; CTCM, CTPM

Item Total for Line #6

12/29/2016

\$0.00

Page: 4 of 7



Purchase Order # 1500008

Purchase Order Change Notice (#2)

Line-Sch Class/Item **Line Description** Quantity **UOM Unit Price Extended Amt Due Date** 7-1 TFC State Lease # 20399 971/45 12.0000 MO \$23,117.82000 \$0.00 **CANCEL** Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1-2020 through 8-31-2021. Schedule Total \$0.00 Contract ID: 1500008 Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs. **Item Total for Line #7** \$0.00 8-1 TFC State Lease # 20399 971/45 12.0000 MO \$23,117.82000 \$0.00 **CANCEL** Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1-2021 through 8-31-2022. **Schedule Total** \$0.00 Contract ID: 1500008

Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.

Authorized Signature Paula Ramsey; CTCM, CTPM

Item Total for Line #8

12/29/2016

\$0.00

Page: 5 of 7



Purchase Order # 1500008

Purchase Order Change Notice (#2)

Page: 6 of 7

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9-1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2022 through 8-31-2023.	971/45	12.0000	МО	\$23,117.82000	\$0.00	CANCEL
						Schedule Total	\$0.00
Contract II 1500008	<u>D:</u>						
Lease Payı	mentsTX Gov Code Sec. 2167.002	2 Lease paymen	nts for district off	ice space for ce		l programs. Cotal for Line #9	\$0.00
10- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2023 through 8-31-2024.	971/45	12.0000	МО	\$23,117.82000	\$0.00	CANCEL
						Schedule Total	\$0.00
Contract II 1500008	<u>D:</u>						
Lease Payı	mentsTX Gov Code Sec. 2167.002	2 Lease paymen	ts for district off	ice space for ce		l programs. otal for Line # 10	\$0.00
					Т	otal PO Amount	\$629,729.46
All Shipme unless auth	ents, Shipping papers, invoices and orized by Purchaser prior to Shipp	d correspondend ment.	ce must be identi	fied with our P	urchase Order Nur	mber. Over shipments v	will not be accepted

Authorized Signature Paula Ramsey; CTCM, CTPM

Authorized Signature Paula Ramsey; CTCM, CTPM



Texas Department of Motor Vehicles Business Unit #60800 Purchase Order # 1500008A

Page: 1 of 2

Payment Terms: NET30 Freight Terms: FOB

Ship Via: NA

Destination

PCC: 0 Date: 12/29/16

PO Method: LS Dispatch: Dispatch

Via Print

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

RAGSDALE-BROOKWOOD VENTURE Vendor:

> 11510 MONTIMARTE BLVD Houston TX 77082-2764

United States

Ship To:

1P12 - Finance Admin Services

4000 Jackson Avenue Austin TX 78731 United States

Bill To:

4000 Jackson Avenue

Austin TX 78731 United States

Vendor ID: 1760269503 7

Purchaser: Paula A Ramsey 512/465-4193 Phone:

512/465-5641 Fax:

Paula.Ramsey@TxDMV.gov Email:

Fax: Email:

DMV_FIN-INVOICES@TxDMV.gov

PO Information:

See previous purchase order # 150008.

See attached CPI Lease Payment Notification Lease 20399 Houston

10-25-2014 through 10-24-2024.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CPI Lease Payment Notification one time underpayment for November 1, 2016.	971/45	1.0000	EA	\$46.24000	\$46.24	12/29/2016
						Schedule Total	\$46.24
Contract II 1500008A				<u>Req</u>	<u>ID:</u> 0003929		
					Item	Total for Line # 1	\$46.24

Authorized Signature Paula Komsey; CTCM, CTPM



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 1500008A

Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	TFC State Lease #20399 Houston Property Lease. 12-1-2016 through 8-31-2017.	971/45	9.0000	МО	\$23,164.06000	\$208,476.54	12/29/2016
						Schedule Total	\$208,476.54
Contract II 1500008A	<u>):</u>			<u>ReqI</u> 0000	<u>D:</u> 0003929		
Location:	Lease #20399 Houston Property Brookhollow Business Park, 211 ervice: December 1, 2016 throu	0 East Governo	rs Circle, Housto			otal for Line # 2	\$208,476.54
3-1	TFC State Lease #20399 Houston Property Lease. 9-1-2017 through 8-31-2024.	971/45	84.0000	МО	\$23,164.06000	\$1,945,781.04	12/29/2016
						Schedule Total	\$1,945,781.04
Contract II 1500008A	<u>):</u>			<u>ReqI</u> 0000	<u>D:</u> 1003929		
Location:	Lease #20399 Houston Property Brookhollow Business Park, 211 ervice: September 1, 2017 throu	0 East Governo	rs Circle, Housto			otal for Line #3	\$1,945,781.04
					Т	otal PO Amount	\$2,154,303.82
	nts, Shipping papers, invoices ar orized by Purchaser prior to Ship		ce must be identi	fied with our Pu	urchase Order Nur	mber. Over shipments	will not be accepted

Authorized Signature Paula Ramsey; CTCM, CTFM



Purchase Order # 1500008A

Purchase Order Change Notice (# 1)

Payment Terms: NET30 Freight Terms: FOB Ship Via: NA PCC: 0 Date: 12/29/16 PO Method: LS Dispatch: Dispatch Rev Dt: 12/07/17

Destination Via Print

Fax:

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

Vendor: RAGSDALE-BROOKWOOD VENTURE Ship To: 1P12 - Finance Admin Services

11510 MONTIMARTE BLVD
Houston TX 77082-2764
United States
4000 Jackson Avenue
Austin TX 78731
United States
United States

Bill To: 4000 Jackson Avenue

 Vendor ID:
 1760269503 7

 Austin TX 78731
 United States

Purchaser: Paula A Ramsey
Phone: 512/465-4193

Email: Paula.Ramsey@TxDMV.gov Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Fax:

See previous purchase order # 150008. See attached CPI Lease Payment Notification Lease 20399 Houston 10-25-2014 through 10-24-2024.

POCN 1 PAR 12-7-2017 Added CPI increase for the 12 months.

512/465-5641

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CPI Lease Payment Notification one time underpayment for November 1, 2016.	971/45	1.0000	EA	\$46.24000	\$46.24	12/29/2016
						Schedule Total	\$46.24
Contract II 1500008A				<u>Req</u> 000	<u>ID:</u> 0003929		
					Item	Total for Line #1	\$46.24

Authorized Signature Paula Ramsey; CTCM, CTPM

12/07/2017

Page: 1 of 3



Texas Department of Motor Vehicles

Purchase Order # 1500008A

Purchase Order Change Notice (#1)

Page: 2 of 3 **Business Unit # 60800**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	TFC State Lease #20399 Houston Property Lease. 12-1-2016 through 8-31-2017.	971/45	9.0000	МО	\$23,164.06000	\$208,476.54	12/29/2016
						Schedule Total	\$208,476.54
Contract II 1500008A				<u>Req</u> 000	<u>ID:</u> 0003929		
Location:	Lease #20399 Houston Property Brookhollow Business Park, 211 Service: December 1, 2016 throu	0 East Governo	rs Circle, Houstor			otal for Line # 2	\$208,476.54
3- 1	TFC State Lease #20399 Houston Property Lease. 9-1-2017 through 8-31-2024.	971/45	84.0000	МО	\$23,164.06000	\$1,945,781.04	12/29/2016
						Schedule Total	\$1,945,781.04
Contract II 1500008A TFC State	A	Leased: 11.554	total square feet t		0003929		
1500008A TFC State Location:		0 East Governo	rs Circle, Houstor	000	0003929 by TxDMV	otal for Line # 3	\$1,945,781.04
1500008A TFC State Location:	Lease #20399 Houston Property Brookhollow Business Park, 211	0 East Governo	rs Circle, Houstor	000	0003929 by TxDMV	Sotal for Line # 3 \$2,640.72	\$1,945,781.04 12/07/2017
1500008A TFC State Location: Period of S	TFC State Lease #20399 Houston Property Service: September 1, 2017 throu TFC State Lease #20399 Houston Property Lease. 9- 1-2017 through 8-31-2024. CPI Lease Payment Increase of \$220.00 per month for 11-1-2017	0 East Governo igh August 31, 2	rs Circle, Houstor 2024.	000 to be occupied n, TX 77092	0003929 by TxDMV Item T		
1500008A TFC State Location: Period of S	TFC State Lease #20399 Houston Property Service: September 1, 2017 throu TFC State Lease #20399 Houston Property Lease. 9- 1-2017 through 8-31-2024. CPI Lease Payment Increase of \$220.00 per month for 11-1-2017 through 10-31-2018.	0 East Governo igh August 31, 2	rs Circle, Houstor 2024.	mo be occupied n, TX 77092 MO	0003929 by TxDMV Item T \$220.06000	\$2,640.72	12/07/2017
TFC State Location: Period of S	TFC State Lease #20399 Houston Property Service: September 1, 2017 throu TFC State Lease #20399 Houston Property Lease. 9- 1-2017 through 8-31-2024. CPI Lease Payment Increase of \$220.00 per month for 11-1-2017 through 10-31-2018.	0 East Governo igh August 31, 2	rs Circle, Houstor 2024.	mo be occupied n, TX 77092 MO	by TxDMV Item T \$220.06000 ID: 0005472	\$2,640.72	12/07/2017

Authorized Signature Paula Ramsey, CTCM, CTPM

12/07/2017



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 1500008A Purchase Order Change Notice (# 1)

Page: 3 of 3

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; CTCM, CTPM

12/07/2017



Purchase Order # 1500008A

Purchase Order Change Notice (#3)

Payment Terms: NET30 Freight Terms: FOB Ship Via: NA PCC: 0 Date: 12/29/16 PO Method: LS Dispatch: Dispatch

Via Print Destination

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

RAGSDALE-BROOKWOOD VENTURE 1P12 - Finance Admin Services Vendor: Ship To:

11510 MONTIMARTE BLVD Houston TX 77082-2764

United States

4000 Jackson Avenue Austin TX 78731 United States

Page: 1 of 3

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

Vendor ID: 1760269503 7

Purchaser: Paula A Ramsey 512/465-4193 Phone: Fax: 512/465-5641

Paula.Ramsey@TxDMV.gov Email:

Fax:

DMV_FIN-INVOICES@TxDMV.gov **Email:**

PO Information:

See previous purchase order # 150008. See attached CPI Lease Payment Notification Lease 20399 Houston 10-25-2014 through 10-24-2024.

POCN 1 PAR 12-7-2017 Added CPI increase for the 12 months.

POCN 2 CAPPS Error

POCN 3 PAR 10-31-2018

Added CPI increase for the 12 months.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CPI Lease Payment Notification one time underpayment for November 1, 2016.	971/45	1.0000	EA	\$46.24000	\$46.24	12/29/2016
						Schedule Total	\$46.24
Contract II 1500008A				<u>Req</u>	<u>ID:</u> 0003929		
					Item	Total for Line # 1	\$46.24

Authorized Signature Paula Ramsey, CTCM, CTPM

10/31/2018



Texas Department of Motor Vehicles

Business Unit # 60800

Purchase Order # 1500008A

Purchase Order Change Notice (#3)

Extended Amt Due Date
00 \$208,476.54 12/29/2016

Page: 2 of 3

	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2-1	TFC State Lease #20399 Houston Property Lease. 12-1-2016 through 8-31-2017.	971/45	9.0000	МО	\$23,164.06000	\$208,476.54	12/29/2016
						Schedule Total	\$208,476.54
Contract II 1500008A				<u>Req</u> 000	<u>ID:</u> 0003929		
Location:	Lease #20399 Houston Property Brookhollow Business Park, 211 Service: December 1, 2016 throu	0 East Governo	rs Circle, Houston			Total for Line # 2	\$208,476.54
3- 1	TFC State Lease #20399 Houston Property Lease. 9-1-2017 through 8-31-2024.	971/45	84.0000	МО	\$23,164.06000	\$1,945,781.04	12/29/2016
						Schedule Total	\$1,945,781.04
						Schedule 10th	. , ,
Contract II 1500008A				<u>Req</u>	<u>ID:</u> 0003929	Schoule 13th	
1500008A TFC State Location:	Lease #20399 Houston Property Brookhollow Business Park, 211	0 East Governo	rs Circle, Houston	0000	0003929	Sciedule Tolia	
1500008A TFC State Location:	Lease #20399 Houston Property	0 East Governo	rs Circle, Houston	0000	0003929 by TxDMV	Total for Line #3	\$1,945,781.04
1500008A TFC State Location:	Lease #20399 Houston Property Brookhollow Business Park, 211	0 East Governo	rs Circle, Houston	0000	0003929 by TxDMV		
TFC State Location: Period of S	Lease #20399 Houston Property Brookhollow Business Park, 211 Service: September 1, 2017 throu TFC State Lease #20399 Houston Property Lease. 9-1- 2017 through 8-31-2024. CPI Lease Payment Increase of \$220.00 per month for 11-	0 East Governo igh August 31, 2	rs Circle, Houston 2024.	0000 to be occupied n, TX 77092	0003929 by TxDMV Item T	Total for Line # 3	\$1,945,781.04
TFC State Location: Period of S	Lease #20399 Houston Property Brookhollow Business Park, 211 Service: September 1, 2017 through TFC State Lease #20399 Houston Property Lease. 9-1-2017 through 8-31-2024. CPI Lease Payment Increase of \$220.00 per month for 11-1-2017 through 10-31-2018.	0 East Governo igh August 31, 2	rs Circle, Houston 2024.	model to be occupied on, TX 77092 MO	0003929 by TxDMV Item T \$220.06000	Sotal for Line # 3	\$1,945,781.04 12/07/2017

Authorized Signature
Paula Ramsey; CTCM, CTFM

10/31/2018



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Purchase Order # 1500008A
Purchase Order Change Notice (# 3)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	TFC State Lease #20399 Houston Property Lease. CPI Lease Payment Increase of \$220.06 per month for 11-1-2018 through 10-31-2019.	971/45	12.0000	МО	\$220.06000	\$2,640.72	10/31/2018
				_		Schedule Total	\$2,640.72
Contract II 1500008A	<u>):</u>			<u>Req</u> 0000	<u>ID:</u> 0006988		
	Payment - TFC Lease #20399 H 1, 2018 through October 31, 201				Item '	Total for Line # 5	\$2,640.72

Total PO Amount \$2,159,585.26

Page: 3 of 3

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, CTCM, CTPM

10/31/2018



Texas Department of Motor Vehicles

Business Unit # 60800

Purchase Order # 1500008A

Purchase Order Change Notice (#4)

Payment Terms: NET30 Freight Terms: FOB Ship Via: NA PCC: 0 Date: 12/29/16 PO Method: LS Dispatch: Dispatch Rev Dt: 12/27/1

Destination Via Print

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

Vendor: RAGSDALE-BROOKWOOD VENTURE

11510 MONTIMARTE BLVD Houston TX 77082-2764

United States

Ship To: 1P12 - Finance Admin Services

4000 Jackson Avenue Austin TX 78731 United States

Page: 1 of 3

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

Vendor ID: 1760269503 7

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:

See previous purchase order # 150008. See attached CPI Lease Payment Notification Lease 20399 Houston

10-25-2014 through 10-24-2024.

POCN 1 PAR 12-7-2017

Added CPI increase for the 12 months.

POCN 2 CAPPS Error

POCN 3 PAR 10-31-2018

Added CPI increase for the 12 months.

POCN 4 PAR 12-27-2018

Added CPI increase for the 12 months. 11-1-2018 through 10-31-2019.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CPI Lease Payment Notification one time underpayment for November 1, 2016.	971/45	1.0000	EA	\$46.24000	\$46.24	12/29/2016
						Schedule Total	\$46.24
Contract II 1500008A				<u>Req</u> 000	<u>ID:</u> 0003929		
					Item	Total for Line #1	\$46.24

Authorized Signature Paula Ramsey, CTCM, CTCD

12/27/2018



Purchase Order # 1500008A

Purchase Order Change Notice (#4)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	TFC State Lease #20399 Houston Property Lease. 12-1-2016 through 8-31-2017.	971/45	9.0000	МО	\$23,164.06000	\$208,476.54	12/29/2016
						Schedule Total	\$208,476.54
Contract II 1500008A					<u>µID:</u> 0003929		
Location:	Lease #20399 Houston Property Brookhollow Business Park, 2110 Service: December 1, 2016 through	East Governo	rs Circle, Houston,			Cotal for Line # 2	\$208,476.54
					item i	total for Line # 2	\$208,470.34
3- 1	TFC State Lease #20399 Houston Property Lease. 9-1-2017 through 8-31-2024.	971/45	84.0000	МО	\$23,164.06000	\$1,945,781.04	12/29/2016
						Schedule Total	\$1,945,781.04
Contract II 1500008A					<u>µID:</u> 00003929		
Location:	Lease #20399 Houston Property Brookhollow Business Park, 2110 Service: September 1, 2017 throu	DEast Governo	rs Circle, Houston,			Cotal for Line # 3	\$1,945,781.04
4- 1	TFC State Lease #20399 Houston Property Lease. 9-1-2017 through 8-31-2024. CPI Lease Payment Increase of \$220.00 per month for 11- 1-2017 through 10-31-2018.	971/45	12.0000	МО	\$220.06000	\$2,640.72	12/07/2017
						Schedule Total	\$2,640.72
Contract II 1500008A	<u>):</u>			<u>Rec</u> 000	u <u>ID:</u> 00005472		
					Item T	otal for Line #4	\$2,640.72

Authorized Signature Paula Ramsey, CTCM, CTCD

12/27/2018

Page: 2 of 3



Purchase Order # 1500008A

Purchase Order Change Notice (#4)

Quantity Line-Sch **Line Description** Class/Item **UOM Unit Price Extended Amt Due Date** 5-1 TFC State Lease #20399 971/45 12.0000 MO \$220,06000 \$2,640.72 10/31/2018 Houston Property Lease. CPI Lease Payment Increase of \$220.06 per month for 11-1-2018 through 10-31-2019. Schedule Total \$2,640.72 Contract ID: ReqID: 1500008A 0000006988 CPI Lease Payment - TFC Lease #20399 Houston RSC November 1, 2018 through October 31, 2019 Item Total for Line # 5 \$2,640.72 TFC State Lease #20399 971/45 12.0000 MO \$339.07000 \$4,068.84 12/27/2018 6-1 Houston Property Lease. **CPI Lease Payment**

Increase of \$339.07 per month for 11-1-2018 through 10-31-2019.

> Schedule Total \$4,068.84

Page: 3 of 3

Contract ID: ReqID: 0000007046 1500008A

CPI Lease Payment Adjustment Notification

Lease #20399 Houston

The notification was made and entered into on November 7, 2018 and is effective November 1, 2018

The total rent amount will be increased by \$339.07 per month

Item Total for Line # 6 \$4,068.84

Total PO Amount

\$2,163,654.10

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, CTCM, CTCD

12/27/2018