

Payment Terms:	NET30	Freight FOB Terms: Shipping	Ship Via:	VNDR	PCC:	0	Date: 08/26/14	PO Method:	DG	<b>Dispatch:</b> Dispatch Via Print	Rev Dt: 08/26/20
PLEASE N	OTE: AD	DITIONAL TERMS A		TIONS M	AY BE L	.ISTI	ED AT THE END	OF THE PURCH	IASE	ORDER.	
Vendor:		53RD 1/2 ST I TX 787511703						Ship To:		See Detail Below	
Vendor ID:	1741976	6051 1						Bill To:		4000 Jackson Avenu Austin TX 78731 United States	le
Purchaser: Phone: Fax:	: Patricia	Campos									
								Bill To Fax:			
Email:	Patricia.	Campos@txdmv.gov						Bill To Email:		DMV_FIN-INVOICES	S@TxDMV.gov
PO Inform Texas Ind		r the Blind and Handi	capped (TIBI	H)							
Human Re	esources	Code, Title 8, Chapte	r 122, Sectio	on 122.00	)1						
This purch At the end	nase orde I of each t	onday, Wednesday a r may be renewed for two-year term both pa ance with Contract Nu	two (2) addi Irties may ne	egotiate a							
decrease	are estin the quant		e order at th	ie same o	original te	erms	and conditions. T			serves the right to inci ified in writing by purc	
itemized in invoice. Al invoices re duplicate i company in a timely	nvoice sh ll electron eceived a invoices, name (as manner.	owing the purchase o iic invoices shall be so t the email address w please do not send of it appears on the inv	rder number ent to DMV_l ill be filed for her copies o pice) and the	, payee I FIN-INVC f future re f this invo purchas	D., remit DICES@t eference bice via r e order r	to a txdm and regul numb	ddress, and phone w.gov (note: There you will receive a ar mail, fax or othe ber in the subject l	e number on inv e is an undersco receipt confirma er means. On er ine to assist in id	oice. re "_ ition nails dentif	r shall submit one cop Vendors may submit " between DMV and F email. To avoid the co for electronic invoices ying and processing y receipt of goods or se	an electronic FIN). All onfusion of s, include the your invoices
Note: war	rants will	not be issued to a ver	ndor without	a current	Texas lo	denti	ification Number.				
needs dict	tate chan		be in the sc	ope of or	iginal wo	ork. N	No verbal change	orders shall be p		sing quantities or if the tted. All change order	
		Chambers m James Kelldorf to E	ouglas Lead	:h.							
Changed	Buyer fro	5-2016 Amendment# m Douglas Leach to F \$60,774.70) to increas	aula Ramse		FY16, as	s rec	quired by agency.				





POCN# 2 PAR 8-24-2016 Changed buyer from Paula Ramsey to Douglas Leach for Amendment# 2 POCN# 3 by Douglas Leach on 08/25/2016 Added Lines 4 and 5 to exercise renewal option one (1) of two (2) for term of service September 1, 2016 through August 31, 2018. POCN# 4 by Douglas Leach on 11/17/2016 Added Line 6 for 960,000 UNT at \$1.00/UNT for term of service September 1, 2016 through August 31, 2017. Per Section 6.5 of Scope of Work the State will reimburse Provider for postage. POCN# 5 PAR 12-29-2017 Changed buyer from DL to PAR Added Line 7 for \$4,560.42 for price increase of \$0.04 each for remaining 8 months through August 31, 2018. POCN# 6 PAR 4-6-2018 Moved money to Line# 7 for the higher rate. POCN# 7 PAR 4-6-2018 Moved money to Line# 7 for the higher rate. POCN# 8 PAR 4-23-2018 **Temporary Change** Temporary Pickup at Huntsville is five (5) days a week increasing from three (3) days a week. Temporary - Backlog - Mailing Service price increase to \$1.15 each not to exceed 50,000 each. 15 days but not to exceed 30 days. See attached IAC Amendment# 4. POCN# 9 PAR 5-23-2018 Corrected beginning date on line# 8 to actual contract start date. POCN# 10 PAR 6-14-2018 Adding additional funds to get through the end of the fiscal year. POCN# 11 PAR 8-2-218 Amendment# 5 Renewal for the period of 9-1-2018 through 8-31-2020. Added lines 11, 12 13 for this 2 year period. This is the last renewal period. POCN# 12 PAR 8-8-2018 Changed accounting detail as requested by Maria Gaeta.. POCN 13, 6/18/2019; REVISED BY DROSAS CHANGED THE BUYER FROM PAULA RAMSEY TO DEBRA ROSAS ADDED PO LINES 14 AND 15 PO TOTAL INCREASED FROM \$3,501,180.68 TO \$3,684,440.68 REASON: ADDRESS A SHORTFALL CREATED BY A LARGER THAN NORMAL QUANTITY OF ANTIQUE LICENSE PLATES AND THE NEED FOR ARMY PLATES TO BE REPLACED IN 2019 POCN 14, 8/28/2019; REVISED BY DROSAS ADDED PO LINES 16 AND 17 PO TOTAL INCREASED FROM \$3,684,440.68 TO \$3,692,440.68 REASON: DUE TO AN UNEXPECTED VOLUME INCREASE IN SPECIALTY PLATES PROCESSING, DUE TO THE ARMY PLATE RE-DESIGN POCN#15 8/26/2020, PCAMPOS CHANGE Contract Specialist from Debra Rosas to Patricia Campos, CTPM, CTCM.. Add line #18, increase po by \$50,000.00 (reqn9452) Original PO amount \$ 3,692,440.68; New PO amount \$\$3,742,440.68 Reason: Add \$50,000 to cover line #13-1, cost resulting from USPS rate increase. the added funds are postage reimbursement remainder of fy2020. Add line #19, increase by \$5150.00(reqn 9581) orginal po amt:3,742,440.68 new PO amt: \$3,747,590.68

## Authorized Signature

Paticin Compos, Contract Specialist, CTAM CTEM



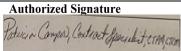
Reason: Add 5150 units for labor (speciality license plates sorting and mailing) to cover fy2020 shortfall Line-Sch: Line Description: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 08/30/2014 Mailing Services: Sorting 345000.0000 1-1 915/58 ΕA \$0.98000 \$338,100.00 Specialty License Plates Mail Preparation and Mailing.Term of service: September 1 2014 through August 31 2016. Ship To: 1P05 **Delivery Instructions:** 810 FM 2821 Huntsville TX 77349 United States Schedule Total \$338,100.00 Contract ID: 1500022 Item Total for Line # 1 \$338,100.00 Line-Sch: Line Description: Class/Item: UOM: Unit Price: Extended Amt: Due Date: Quantity: 2-1 Pre-metered regular mail pick 915/58 24.0000 МО \$186.00000 \$4,464.00 08/30/2014 up and drop off at the USPS Office in Huntsville.Term of service: September 1 2014 through August 31 2016. Ship To: 1P05 **Delivery Instructions:** 810 FM 2821 Huntsville TX 77349 United States Schedule Total \$4,464.00 Contract ID: 1500022 Item Total for Line # 2 \$4,464.00



08/26/2020



i								
Line-Sch 3-1	Mailing Special Prepara Addition addition service	escription: Services: Sorting ty License Plates Mail ation and Mailing. nal funds for FY16 for nal services. Term of : September 1 2015 n August 31 2016.	<b>Class/Item:</b> 915/58	Quantity: 62015.0000	UOM: EA	<b>Unit Price:</b> \$0.98000	Extended Amt: \$60,774.70	Due Date: 08/15/2016
	Ship To:	1P05	Delive	ry Instructions:				
		810 FM 2821 Huntsville TX 77349 United States					Schedule Total	\$60,774.70
Contract					<u>Req</u>			
1500022					0000	0003311		
						lte	m Total for Line # 3	\$60,774.70
Line-Sch	n: Line De	escription:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
Line-Sch 4-1	Mailing Special Prepara Term o	escription: Services: Sorting ty License Plates Mail ation and Mailing. f Service: September 5 through August 31,	Class/Item: 915/58	Quantity: 268268.0000	UOM: EA	<b>Unit Price:</b> \$0.98000	Extended Amt: \$262,902.64	<b>Due Date:</b> 08/25/2016
	Mailing Special Prepara Term o 1, 2016	Services: Sorting Ity License Plates Mail ation and Mailing. f Service: September	915/58					
	Mailing Special Prepara Term o 1, 2016 2018.	Services: Sorting ty License Plates Mail ation and Mailing. f Service: September through August 31,	915/58	268268.0000			\$262,902.64	08/25/2016
4-1	Mailing Special Prepara Term o 1, 2016 2018. Ship To:	Services: Sorting ty License Plates Mail ation and Mailing. f Service: September is through August 31, 1P05 810 FM 2821 Huntsville TX 77349	915/58	268268.0000	EA	\$0.98000		
	Mailing Special Prepara Term o 1, 2016 2018. Ship To:	Services: Sorting ty License Plates Mail ation and Mailing. f Service: September is through August 31, 1P05 810 FM 2821 Huntsville TX 77349	915/58	268268.0000	EA <u>Re</u> q	\$0.98000	\$262,902.64	08/25/2016





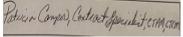
Line-Sch: 5-1	Pre-me up and Office i Term o	escription: tered regular mail pick drop off at the USPS n Huntsville. f Service: September through August 31,	Class/Item: 915/58	<b>Quantity:</b> 24.0000	UOM: MO	Unit Price: \$190.00000	Extended Amt: \$4,560.00	Due Date: 08/25/2016
	Ship To:	1P05	Delive	ry Instructions:				
		810 FM 2821 Huntsville TX 77349 United States					Schedule Total	\$4,560.00
Contract 1500022	ID:				<u>Req</u> 0000	<b>ID:</b> 0003352		
						Item	n Total for Line # 5	\$4,560.00
Line-Sch: 6-1	Special Reimbu Term o	escription: ty Plates Postage irsement f Service: September i through August 31,	Class/Item: 915/58	Quantity: 960000.0000	UOM: UNT	Unit Price: \$1.00000	Extended Amt: \$960,000.00	Due Date: 11/18/2016
	Ship To:	1P05	Delive	ry Instructions:				
		810 FM 2821 Huntsville TX 77349 United States					Schedule Total	\$960,000.00
Contract 1500022	ID:				<u>Req</u> 0000	<u>ID:</u> 0003776		
						Item	Total for Line # 6	\$960,000.00





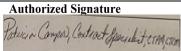
								<b></b>
Line-Sch: 7-1	Adding increas SLP Fo through Price w now \$1	escription: funds for the price e of \$0.04 each TIBH or Period 01/01/18 n 08/31/18. as \$0.98 each and is .02 each. ached Amendment# 3	<b>Class/Item:</b> 915/58	Quantity: 137229.1600	UOM: EA	Unit Price: \$1.02000	Extended Amt: \$139,973.74	Due Date: 01/01/2018
S	hip To:	1P05	Delive	ry Instructions:				
		810 FM 2821 Huntsville TX 77349 United States					Schedule Total	\$139,973.74
Contract ID	<u>:</u>				Rec			
1500022					000	0005616		
						Iten	n Total for Line # 7	\$139,973.74
<b>Line-Sch</b> : 8-1	Special Increas Period tempor	escription: Ity Plates Temp Price to Process Backlog. of service for this ary service 4-23-2018 1 5-23-2018.	<b>Class/Item:</b> 915/58	Quantity: 50000.0000	UOM: EA	<b>Unit Price:</b> \$1.15000	Extended Amt: \$57,500.00	<b>Due Date:</b> 04/24/2018
S	hip To:	1P05	Delive	ry Instructions:				
		810 FM 2821 Huntsville TX 77349 United States					Schedule Total	\$57,500.00
<u>Contract ID</u> 1500022	<u>:</u>				<u>Rec</u> 000	<b>1<u>D:</u></b> 0006054		
						Iten	n Total for Line # 8	\$57,500.00





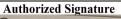


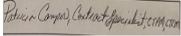
Line-Sch 9-1	TIBH/G Plates Reimbu additior through	escription: boodwill Specialty Postage ursement adding hal funds to get h the rest of the fiscal -1-2016 through 8-31-	<b>Class/Item:</b> 915/58	Quantity: 150000.0000	UOM: UNT	<b>Unit Price:</b> \$1.00000	Extended Amt: \$150,000.00	Due Date: 06/14/2018
	Ship To:	1P05	Delive	y Instructions:				
		810 FM 2821 Huntsville TX 77349 United States					Schedule Total	\$150,000.00
					_			+ • • • • • • • • • •
Contract 1500022					<u>Req</u> 000	<b>ID:</b> 0006241		
						Ite	m Total for Line # 9	\$150,000.00
Line-Sch	n: Line De	escription:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
Line-Sch 10-1	TIBH/G Plates I additior through	escription: boodwill Specialty Labor adding hal funds to get h the rest of the fiscal -1-2016 through 8-31-	Class/Item: 915/58	Quantity: 35000.0000	UOM: EA	<b>Unit Price:</b> \$1.02000	Extended Amt: \$35,700.00	Due Date: 06/14/2018
	TIBH/G Plates I additior through year. 9-	oodwill Specialty Labor adding nal funds to get n the rest of the fiscal	915/58					
	TIBH/G Plates additior through year. 9- 2018.	boodwill Specialty Labor adding hal funds to get h the rest of the fiscal 1-2016 through 8-31-	915/58	35000.0000				
	TIBH/G Plates I additior through year. 9- 2018. Ship To:	aboodwill Specialty Labor adding hal funds to get the rest of the fiscal 1-2016 through 8-31- 1P05 810 FM 2821 Huntsville TX 77349	915/58	35000.0000	EA <u>Req</u>	\$1.02000	\$35,700.00	06/14/2018





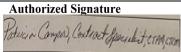
L <b>ine-Sch:</b> 11-1	Mailing Special Prepara of Serv	escription: Services: Sorting Ity License Plates Mail ation and Mailing.Term ice: September 1, irough August 31,	Class/Item: 915/58	Quantity: 210000.0000	UOM: EA	<b>Unit Price:</b> \$1.03000	Extended Amt: \$216,300.00	Due Date: 09/01/2018
s	hip To:	1P05	Delive	ry Instructions:				
		810 FM 2821 Huntsville TX 77349 United States					Schedule Total	\$216,300.00
Line-Sch: 11-2	Mailing Special Prepara of Serv	escription: Services: Sorting Ity License Plates Mail ation and Mailing.Term ice: September 1, irough August 31,	Class/Item: 915/58	Quantity: 210000.0000	UOM: EA	<b>Unit Price:</b> \$1.03000	Extended Amt: \$216,300.00	Due Date: 09/01/2019
S	hip To:	1P05 810 FM 2821 Huntsville TX 77349 United States	Delive	ry Instructions:			Schedule Total	\$216,300.00
<u>Contract IE</u> 1500022	<u>):</u>				<u>Rec</u> 000	<b><u>ID:</u></b> 0006483		
						Item	Total for Line # 11	\$432,600.00







Line-Sch: 12-1	Pre-me up and Office ir Service	escription: tered regular mail pick drop off at the USPS n Huntsville.Term of : September 1, 2018 August 31, 2020.	Class/Item: 915/58	Quantity: 12.0000	UOM: MO	Unit Price: \$191.90000	Extended Amt: \$2,302.80	<b>Due Date:</b> 09/01/2018
s	hip To:	1P05	Delive	ry Instructions:				
		810 FM 2821 Huntsville TX 77349 United States					Schedule Total	\$2,302.80
Line-Sch: 12-2	Pre-me up and Office ir Service	escription: tered regular mail pick drop off at the USPS n Huntsville.Term of : September 1, 2018 August 31, 2020.	Class/Item: 915/58	Quantity: 12.0000	UOM: MO	Unit Price: \$191.90000	<b>Extended Amt:</b> \$2,302.80	Due Date: 09/01/2019
S	hip To:	1P05 810 FM 2821 Huntsville TX 77349 United States	Delive	ry Instructions:				
<u>Contract ID</u> 1500022	<u>):</u>				<u>Req</u> 0000	<u>ID:</u> 0006483	Schedule Total	\$2,302.80
						Item	Total for Line # 12	\$4,605.60





13-1	Special Reimbu Service	escription: ty Plates Postage ursementTerm of e: September 1, 2018 a August 31, 2020.	<b>Class/Item:</b> 915/58	Quantity: 525000.0000	UOM: UNT	<b>Unit Price:</b> \$1.00000	Extended Amt: \$525,000.00	Due Date: 09/01/2018
s	Ship To:	1P05	Delive	ry Instructions:				
		810 FM 2821 Huntsville TX 77349 United States					Schedule Total	\$525,000.00
Line-Sch:		escription:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-2	Reimbu Service	Ity Plates Postage IrsementTerm of September 1, 2018 August 31, 2020.	915/58	525000.0000	UNT	\$1.00000	\$525,000.00	09/01/2019
S	Ship To:	1P05	Delive	ry Instructions:				
		810 FM 2821 Huntsville TX 77349 United States						
							Schedule Total	\$525,000.00
<u>Contract II</u> 1500022	<u>):</u>				<u>Rec</u> 000	<b>ID:</b> 0006483		
						ltem	Total for Line # 13	\$1,050,000.00
	SUPPL UNIT II SPECI/ MAILIN	escription: EMENTAL LABOR NCREASE TO ALTY PLATES IG AND SORTING JGH AUGUST 31,	<b>Class/Item:</b> 915/58	Quantity: 42000.0000	UOM: EA	Item Unit Price: \$1.03000	Total for Line # 13 Extended Amt: \$43,260.00	\$1,050,000.00 <b>Due Date:</b> 06/18/2019
14-1	SUPPL UNIT IN SPECI MAILIN THROU	EMENTAL LABOR NCREASE TO ALTY PLATES IG AND SORTING	915/58			Unit Price:	Extended Amt:	Due Date:
Line-Sch: 14-1 S	SUPPL UNIT IN SPECIA MAILIN THROU 2019	EMENTAL LABOR NCREASE TO ALTY PLATES IG AND SORTING JGH AUGUST 31,	915/58	42000.0000		Unit Price:	Extended Amt: \$43,260.00	Due Date: 06/18/2019
14-1	SUPPL UNIT IN SPECIA MAILIN THROU 2019	EMENTAL LABOR NCREASE TO ALTY PLATES IG AND SORTING JGH AUGUST 31, 1P23 4000 Jackson Avenue Austin TX 78731	915/58	42000.0000	EA	<b>Unit Price:</b> \$1.03000	Extended Amt:	Due Date:
14-1	SUPPL UNIT IN SPECI, MAILIN THROU 2019 Ship To:	EMENTAL LABOR NCREASE TO ALTY PLATES IG AND SORTING JGH AUGUST 31, 1P23 4000 Jackson Avenue Austin TX 78731	915/58	42000.0000	EA <u>Rec</u>	<b>Unit Price:</b> \$1.03000	Extended Amt: \$43,260.00	Due Date: 06/18/2019





Line-Sch		escription:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1		ENTATION TO AGE EXPENSES	915/58	140000.0000	UNT	\$1.00000	\$140,000.00	06/18/2019
	Ship To:	1P23	Delive	ry Instructions:				
		4000 Jackson						
		Avenue Austin TX 78731						
		United States					Schedule Total	\$140,000.00
Contract	ID:				Req			
1500022					0000	0007687		
						ltem	Total for Line # 15	\$140,000.00
Line-Sch		escription:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
16-1		EMENTAL LABOR	915/58	4000.0000	EA	\$1.00000	\$4,000.00	08/28/2019
	Ship To:	1P23	Delive	ry Instructions:				
		4000 Jackson						
		Avenue Austin TX 78731 United States						
		United States					Schedule Total	\$4,000.00
Contract 1500022	ID:				<u>Req</u>	<u>ID:</u> 0008044		
1000022					0000	0000044		
						Item	Total for Line # 16	\$4,000.00
Line-Sch		escription:	Class/Item:	Quantity:	UOM	Unit Price:	Extended Amt:	Due Date:
17-1	POSTA	AGE AUGMENTATION	915/58	4000.0000	UNT	\$1.00000	\$4,000.00	08/28/2019
	Ship To:	1P23	Delive	ry Instructions:				
		4000 Jackson Avenue						
		Austin TX 78731 United States						
		office offices					Schedule Total	\$4,000.00
Contract 1500022	ID:				<u>Req</u> 0000	<u>ID:</u> 0008044		
						Item	Total for Line # 17	\$4,000.00
<u></u>								

# Authorized Signature Policin Conport, Contract Speciality CTM, CTM



Line-Sch 18-1	Origina 3,692,4 New P \$\$3,74 Reaso cover I resulti increas	escription: al PO amount \$ 440.68; O amount 2,440.68 n: Add \$50,000 to line #13-1, cost ng from USPS rate se. the added funds stage reimbursement 1P23	Class/Item: 915/58 Delive	Quantity: 50000.0000 ry Instructions:	UOM: UNT	Unit Price: \$1.00000	Extended Amt: \$50,000.00	Due Date: 08/26/2020
	Sinp ro.	4000 Jackson Avenue Austin TX 78731 United States	Donto	ly houdened.			Schedule Total	\$50,000.00
<u>Contract</u> 1500022	<u>ID:</u>				<u>Req</u> 0000	<b>ID:</b> 0009452		
						Item	Total for Line # 18	\$50,000.00
Line-Sch 19-1	Suppli 150002 Plates (Labor	escription: mental Labor to PO 22 Specialty License Sorting and Mailing <sup>(</sup> ); Add 5150.00 to FY2020 shortfall	Class/Item: 915/58	Quantity: 5000.0000	UOM: UNT	Unit Price: \$1.03000	Extended Amt: \$5,150.00	Due Date: 08/26/2020
	Ship To:	1P23	Delive	ry Instructions:				
<u>Contract</u> 1500022	ID:	4000 Jackson Avenue Austin TX 78731 United States			<u>Req</u> 0000	<u>ID:</u> 0009581	Schedule Total	\$5,150.00
						ltem	Total for Line # 19	\$5,150.00
							Total PO Amount	\$3,747,590.68

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

Authorized Signature	
Poticin Compan, Contract Speciality Company	
in an	<u>08/26/2020</u>



