



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 6081500078
 Purchase Order Change Notice (# 8)

Payment NET30 Freight FOB Ship Via: VNDR PCC: S Date: 04/16/15 PO Method: DG Dispatch: Dispatch Rev Dt: 08/31/20
 Terms: Terms: Destination Via Print

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

Vendor: TAYLOR CORPORATION
 TAYLOR COMMUNICATIONS, INC.
 600 ALBANY ST
 DAYTON OH 45417-3405
 United States

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

Vendor ID: 1410852411 8

Purchaser: Debra A Rosas
 Phone: 512/389-4752
 Fax:

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: darosas3313@gmail.com

Bill To Fax:
 Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

The logo to be imprinted on the goods covered by this procurement is copyrighted by TxDMV. The vendor is advised that permission for use of the logo is granted only for meeting the requirements of this procurement. Any person or company wishing to use the logo for other than this purpose must contact the TxDMV Purchasing Section at (512) 465-4193.

POCN #1 - November 17, 2016 (JSK): Line #2 was added to the current PO to meet demand through 4/15/17, the end of the first 2 year term of the current PO.

POCN #2 - 4/13/2017 (JSK): Added Line 3. This is the first 2 year renewal out of three options to renew. Please see attached fully executed Amendment Number 1 that includes the renewal period and other changes. Signed Needs Assessment Form (at \$18,500,000).

CONTRACT PERIOD: APRIL 16, 2015 - AUGUST 31, 2021

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 correct invoice, which-ever 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). The requisition applies funds to the existing purchase order for FY 2021. Texas Vehicle Registration Decal, 125 Forms/Shrink-Wrapped Package, 12 packages per carton, 1,500 Forms per carton. The logo to be imprinted on the goods covered by this procurement is copyrighted by TxDMV. The vendor is advised that permission for use of the logo is granted only for meeting the requirements of the this procurement. Any person or company

Authorized Signature

Del Q. J. CTCO, CTCM 08/31/2020



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wishing to use the logo for other than this purpose must contract the TxDMV Purchasing Section at (512 465-4193. This original contract term is April 16, 2015 thru April 15, 2021. The period of this requisition is September 1, 2020 through April 15, 2021. A needs assessment has been signed for the entire value of the contract.

This requisition is required to ensure that the supply of registration sticker is not interrupted and ensure that Texas drivers will be able to get their vehicles registered without delay.

POCN #3 - 5/19/2017 (JSK): Per e-mail from Patricia Ueckert on 5/17/2017, I moved 1,649 cases from FY18 to FY17.

POCN# 4 PAR 9-12-2017

Changed buyer from JK to RG.

POCN# 5 PAR 3-21-2018

Changed buyer from RG to PAR

Changed VID to new one.

POCN# 6 By Rodrigo Garcia on 02/28/2019. Changed buyer from Paula Ramsey to Rodrigo Garcia

Lines 4, 5 and 6 were added.

Quoted on 01/30/2019 by Till Revell.

POCN 7, 9/18/2019; REVISED BY DROSAS

CHANGED BUYER FROM RODRIGO GARCIA TO DEBRA ROSAS

CANCELLED PO LINE 6, \$2,574,179.37

PO DECREASED FROM \$24,328,389.00 TO \$21,754,209.63

REASON: FY2019 PO CLEAN-UP

POCN 8 - Andrew Ortegon - 08/31/2020

POCN to add requisition 9436 for additional funds for the service period 9/1/2020 - 04/15/2021. ao

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Texas Vehicle Registration Decal, 125 Forms/Shrink- Wrapped Package, 12 Packages/Carton, 1,500 Forms/Carton	255/70	34000.0000	CTN	\$227.40000	\$7,731,600.00	04/15/2015

Schedule Total \$7,731,600.00

Contract ID:
6081500078

ReqID:
0000000435

Texas Tax Assessor-Collectors will order cartons on an as needed basis. Cartons will be shipped as needed to the locations listed in the RFP from the Standard Register warehouse in Dallas, Texas.

See attached RFP, RFP response and fully executed contract.

Term of Service:

Service shall commence on April 16, 2015 and continue through April 15, 2017 with the option to renew for three, two year periods.

Item Total for Line # 1 \$7,731,600.00

Authorized Signature

Adel D. J. et al, et al 08/31/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Texas Vehicle Registration Decal, 125 Forms/Shrink-Wrapped Package, 12 Packages/Carton, 1,500 Forms/Carton	255/70	5760.0000	CS	\$227.40000	\$1,309,824.00	11/24/2016
						Schedule Total	\$1,309,824.00
Contract ID: 6081500078				ReqID: 0000003805			
						Item Total for Line # 2	\$1,309,824.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Texas Vehicle Registration Decal, 125 Forms/Shrink-Wrapped Package, 12 Packages/Carton, 1,500 Forms/Carton	255/70	31000.0000	CS	\$227.40000	\$7,049,400.00	04/16/2017
						Schedule Total	\$7,049,400.00
Contract ID: 6081500078				ReqID: 0000004363			
						Item Total for Line # 3	\$7,049,400.00

Texas Tax Assessor-Collectors will order cartons on an as needed basis. Cartons will be shipped as needed to the locations listed in the RFP from the Standard Register warehouse in Dallas, Texas.

See attached RFP, RFP response and fully executed contract.

Term of Service:
 Service shall commence on April 16, 2017 and continue through April 15, 2019 with the option to renew for two, two year periods.

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Point of Sales Sticker Paper/Registration Decal 125 forms/shrink-wrapped per package - 12 packages per carton - 1500 forms per carton - period 04/16/19 thru 08/31/19	255/70	6469.0000	CTN	\$238.77000	\$1,544,603.13	04/16/2019
						Schedule Total	<input type="text" value="\$1,544,603.13"/>

Contract ID:
6081500078

ReqID:
0000007337

This is the second of three renewals. - 4 month supply maintained at Taylor Communications warehouse 5000 Ameriport Parkway, Ste A, Baytown , TX 77523. Distributed to counties as needed.

Item Total for Line # 4

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Point of Sales Sticker Paper/Registration Decal 125 forms/shrink-wrapped per package - 12 packages per carton - 1500 forms per carton - period 09/01/19 thru 08/31/20	255/70	17250.0000	CTN	\$238.77000	\$4,118,782.50	09/01/2019
						Schedule Total	<input type="text" value="\$4,118,782.50"/>

Contract ID:
6081500078

ReqID:
0000007337

This is the second of three renewals. - 4 month supply maintained at Taylor Communications warehouse 5000 Ameriport Parkway, Ste A, Baytown , TX 77523. Distributed to counties as needed.

Item Total for Line # 5

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Point of Sales Sticker Paper/Registration Decal 125 forms/shrink-wrapped per package - 12 packages per carton - 1500 forms per carton - period 09/01/20 thru 04/15/21	255/70	10781.0000	CTN	\$238.77000	\$0.00	CANCEL
						Schedule Total	<input type="text" value="\$0.00"/>

Contract ID:
6081500078

ReqID:
0000007337

This is the second of three renewals. - 4 month supply maintained at Taylor Communications warehouse 5000 Ameriport Parkway, Ste A, Baytown , TX 77523. Distributed to counties as needed.

Item Total for Line # 6

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Assign Funds PO 1500078 for FY2021 Vehicle Registration Sticker Paper	255/70	12000.0000	CTN	\$238.77000	\$2,865,240.00	08/31/2020

Schedule Total

Contract ID:
6081500078

ReqID:
0000009436

The requisition applies funds to the existing purchase order for FY 2021. Texas Vehicle Registration Decal, 125 Forms/Shrink-Wrapped Package, 12 packages per carton, 1,500 Forms per carton. The logo to be imprinted on the goods covered by this procurement is copyrighted by TxDMV. The vendor is advised that permission for use of the logo is granted only for meeting the requirements of the this procurement. Any person or company wishing to use the logo for other than this purpose must contract the TxDMV Purchasing Section at (512 465-4193. This original contract term is April 16,2015 thru April 15, 2021. The period of this requisition is September 1, 2020 through April 15, 2021. A needs assessment has been signed for the entire value of the contract.

Item Total for Line # 7

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

Adel D. [Signature] CTCB, CTCM
08/31/2020