



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 6081500078
 Purchase Order Change Notice (# 14)

Payment NET30 **Freight** FOB **Ship Via:** VNDR **PCC:** S **Date:** 04/16/15 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 05/24/22
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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Quynh-Nhi Ge
Phone: 512/465-4193
Fax: 512/465-5641

Bill To Fax:

Email: Nhi.Ge@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Initial Contract Term: 04/17/2015 to 04/16/2017
 First Renewal: 04/17/2017 to 04/16/2019
 Second Renewal: 04/17/2019 to 04/16/2021
 Third/Final Renewal: 04/17/2021 to 04/16/2023

Point of Sales (POS) Texas Vehicle Registration Decal, 125 forms shrink-wrapped per package - 12 packages per carton. 1,500 forms per carton. Stored at Dallas warehouse with distribution managed by vendor.

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.

TxDMV Contact/Contract Monitor:

Roger Feuge
 roger.feuge@txdmv.gov
 (512) 465-1459

Vendor Contact:

Tim Revell
 timothy.revell@taylor.com
 (877) 789-2491

Quantities

Authorized Signature

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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.

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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.

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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.

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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.

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POCN# 4 PAR 9-12-2017
Changed buyer from JK to RG.

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POCN# 5 PAR 3-21-2018
Changed buyer from RG to PAR
Changed VID to new one.

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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.

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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

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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

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POCN 9 - Andrew Ortegon - 02/02/2021
POCN to change the buyer name from Debra Rosas to Andrew Ortegon. Also updated the line 7 item description. Ao

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POCN #10 - Andrew Ortegon - 04/13/2021
POCN is to exercise the third (3rd) and final two (2) year renewal option. Line #8 is added for the period of 04/17/2021 - 08/31/2021. Also corrected the Service Term date to reflect the executed contract.

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POCN #11 - Andrew Ortegon - 04/13/2021
POCN 11 is to add mid year funding to cover the cost of Windshield Registration Sticker Paper. Mid-year funding is needed for the service period of 04/17/2021.

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POCN #12 - 08/04/2021
Adding funds for the final renewal for FY22
Changing buyer from Andrew Ortegon to Jason Adams

POCN #13 - 11/18/2021
Reduced line 10 cartons from 22,000 to 17,700.
Changing buyer from Jason Adams to Nhi Ge

POCN #14 - 5/24/2022
Added line 12 to buy additional cartoons. All else remains the same.

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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	<input type="text" value="\$7,731,600.00"/>
Contract ID: 6081500078				ReqID: 0000000435			
						Item Total for Line # 1	<input type="text" value="\$7,731,600.00"/>
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	<input type="text" value="\$1,309,824.00"/>
Contract ID: 6081500078				ReqID: 0000003805			
						Item Total for Line # 2	<input type="text" value="\$1,309,824.00"/>
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	<input type="text" value="\$7,049,400.00"/>
Contract ID: 6081500078				ReqID: 0000004363			
						Item Total for Line # 3	<input type="text" value="\$7,049,400.00"/>

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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 04/17/19 thru 08/31/19	255/70	6469.0000	CTN	\$238.77000	\$1,544,603.13	04/16/2019
						Schedule Total	\$1,544,603.13
Contract ID: 6081500078				ReqID: 0000007337			
						Item Total for Line # 4	\$1,544,603.13
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	\$4,118,782.50
Contract ID: 6081500078				ReqID: 0000007337			
						Item Total for Line # 5	\$4,118,782.50
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	\$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	\$0.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Texas Vehicle Registration Decal, 125 Forms/Shrink-Wrapped Package, 12 packages per carton, 1,500 Forms per carton. The period of this requisition is September 1, 2020 through April 16, 2021	255/70	12000.0000	CTN	\$238.77000	\$2,865,240.00	08/31/2020
						Schedule Total	\$2,865,240.00
Contract ID: 6081500078				ReqID: 0000009436			
						Item Total for Line # 7	\$2,865,240.00
8-1	Texas Vehicle Registration Decal, 125 Forms/Shrink-Wrapped Package, 12 packages per carton, 1,500 Forms per carton. This is the third (3rd) and final two (2) year renewal option. The period covered by this line is 04/17/2021 thru 08/31/2021	255/70	4730.0000	CTN	\$250.70000	\$1,185,811.00	04/13/2021
						Schedule Total	\$1,185,811.00
Contract ID: 6081500078				ReqID: 0000010248			
						Item Total for Line # 8	\$1,185,811.00
9-1	POS Sticker Paper - additional funding for the Texas Vehicle Registration Decal forms. Funding covers to the period ending 8/31/2021	255/70	4270.0000	CTN	\$250.70000	\$1,070,489.00	06/28/2021
						Schedule Total	\$1,070,489.00
Contract ID: 6081500078				ReqID: 0000010533			
						Item Total for Line # 9	\$1,070,489.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Texas Vehicle Registration Decal, 1,500 Forms per carton.	255/70	17700.0000	CTN	\$250.70000	\$4,437,390.00	08/04/2021
						Schedule Total	\$4,437,390.00
Contract ID: 6081500078				ReqID: 0000010694			
Point of Sales (POS) Texas Vehicle Registration Decal, 125 forms shrink-wrapped per package - 12 packages per carton. 1,500 forms per carton.							
- Contract Term: 09/01/2021 to 08/31/2022							
						Item Total for Line # 10	\$4,437,390.00
11-1	Year End Supplemental POS Sticker Paper for FY2021	255/70	1000.0000	CTN	\$250.70000	\$250,700.00	08/05/2021
						Schedule Total	\$250,700.00
Contract ID: 6081500078				ReqID: 0000010639			
Addition of 1,000 cartons maintain delivery shipments.							
- Contract Term: 08/04/2021 to 08/31/2021							
						Item Total for Line # 11	\$250,700.00
12-1	Texas Vehicle Registration POS Sticker Paper Additional Cartons	255/70	1715.0000	CTN	\$250.70000	\$429,950.50	05/24/2022
						Schedule Total	\$429,950.50
Contract ID: 6081500078				ReqID: 0000011874			
						Item Total for Line # 12	\$429,950.50

Total PO Amount \$31,993,790.13

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>

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