

Payment Terms:	NET30 Freight FOB Terms:Destination	Ship Via:	VNDR	PCC:	E	Date: 07/08/22	PO Method:	SU	Dispatch: Dispatch Rev Dt: Via Print	
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.										
Vendor:	QUORUM REPORT 8407 S 1ST ST AUSTIN TX 787485412 United States						Ship To:		1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States	
Purchaser Phone:	: 1760043378 7 : Yvette Marie Bonhomme 512/465-4197						Bill To:		4000 Jackson Avenue Austin TX 78731 United States	
Fax:							Bill To Fax:			
Email:	yvette.bonhomme@txdmv.go	V					Bill To Email:		DMV_FIN-INVOICES@TxDMV.gov	

PO Information: 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 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, whichever is later.

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

Quantity(ies):

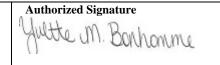
Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

Subscription that will start at the execution of this Purchase Order and will last for 12 months.

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



07/20/2022



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000011296

Claudia Lea	l@txdmv.gov						
Vendor Con Cathy Kubic cathy@quor 512-292-819	ek rumreport.com						
Line-Sch: 1-1	Line Description: QUORUM REPORT SUBSCRIPTION -	Class/Item: 956/49	Quantity: 1.0000	UOM: EA	Unit Price: \$360.00000	Extended Amt: \$360.00	Due Date: 09/01/2022
	Attn: Chairman Charles Bacarisse						
	Term: 9/1/22 - 8/31/23						
						Schedule Total	\$360.00
				<u>Req</u> 000	ID: 0011968		
Term - 09/0	1/22 to 08/31/23	n Total for Line # 1	\$360.00				
						Total PO Amount	\$360.00
	ts, Shipping papers, invoices a prized by Purchaser prior to Sh		e must be identifie	d with our Pur	chase Order Num	ber. Over shipments will	not be accepted

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