



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011441

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** Q **Date:** 08/02/22 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:**
Terms: **Terms:** Destination **Via Print**

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

Vendor: SAFE2DRIVE
 PO BOX 3651
 GRAND JUNCTION CO 81502-3651
 United States

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

Vendor ID: 1760730617 6

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Yvette Marie Bonhomme
Phone: 512/465-4197
Fax:

Bill To Fax:

Email: yvette.bonhomme@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

FY22 PO #60800 0000009305

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, 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).

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

Overall period of service: 02/15/2021 - 02/14/2024 (3 Year Contract)

Period 1: 02/15/21 - 08/31/21 (7.5 months) - PO #60800 0000009305

Period 2: 09/01/21 - 08/31/22 (12 months) - PO #60800 0000009305

Period 3: 09/01/22 - 08/31/23 (12 months) PO #60800 00000011441

Period 4: 09/01/23 - 02/14/24 (4.5 months)

The vendor shall:

- Have an agency log-in portal for TxDMV employees
- Be TDLR (Texas Department of Licensing and Registration) certified
- Have a timed course with testing for Pass/ Fail

Authorized Signature

Yvette M. Bonhomme

08/02/2022



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-Have a certificate that the employees can print for a passing completion
 -Vendor will invoice TxDMV monthly for the quantity and names of TxDMV employees who have taken the course

Pricing per vendor email dated 02/02/2021, 3:45PM

TxDMV Contact:
 Ann Pierce
 Ann.Pierce@TxDMV.gov
 (512) 465-4100

Vendor Contacts:
 Customer Service
 support@safe2drive.com
 (800) 763-1297

Abbey Kinsley
 Abbey.Kinsley@yahoo.com
 (970) 314-7485

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	On-Line, On-Demand Defensive Driving Course - TDLR Approved	924/60	300.0000	EA	\$6.95000	\$2,085.00	09/01/2022

Schedule Total

Contract ID:
0000009305

ReqID:
0000012260

Term: September 1, 2022 - August 31, 2023

Overall period of service: 02/15/2021 - 02/14/2024 (3 Year Contract)

Item Total for Line # 1

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.

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Authorized Signature

Yvette M. Bonhomme

08/02/2022