



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000011632  
 Purchase Order Change Notice (# 9)

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** I    **PO Date:** 09/01/2022    **PO End Date:** 08/31/2023    **PO Method:** CP    **Dispatch:** Dispatch Via Print    **Rev Dt:** 10/16/2023  
**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** AT&T  
 PO BOX 5019  
 CAROL STREAM IL 601975019  
 United States

**Ship To:** See Detail Below

**Ship To Attention:** Virginia P Pickering  
**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1134924710 3 027

**Purchaser:** Jimmy Lee Smartt  
**Phone:** 512/465-4180  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** jimmy.smartt@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

POCN #9 - Jimmy Smartt 10/16/2023  
 Added Line 9 to add funds for executive iPads.

POCN #8 - Jimmy Smartt 09/20/2023  
 Changed description of Line 8 from EDO and Board to OAH.

POCN #7 - Jimmy Smartt 09/12/2023  
 Added additional funds to cover EDO and Board via Line Item 8.

POCN #6 - Jimmy Smartt 08/09/2023  
 Inverted quantities and price on lines 6 and 7.

POCN #5 - Jimmy Smartt 08/09/2023  
 Added lines 6 and 7 for additional funds for EDO and Board.

POCN #4- Daphne Free 04/26/2023  
 Adding two additional cell phone lines at \$44.99 monthly for the remainder of the fiscal year. (08/31/2023)

POCN #3 - Jimmy Smartt  
 Removed incorrect requisition from PO.

POCN #2 - Jimmy Smartt  
 Added Req 12455 to PO that was subsequently removed via POCN #3.

POCN #1 - Jimmy Smartt  
 Issued to update reference to DIR contract.

09/01/2017 through 08/31/2020: PO # 0000004308  
 09/01/2020 through 08/31/2022: PO # 0000008692  
 09/01/2022 through 08/31/2023: PO # 0000011632

**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

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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.

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

This procurement is governed by the terms and conditions in Department of Information Resources (DIR) Contract Number DIR-TELE-CTSA-002.

TxDMV Contract Monitor:

Virginia Pickering  
 (512) 465-4031  
 Virginia.Pickering@txdmv.gov

ATT Corp. Contacts:

Marcus Montemayor  
 (512) 439-9533  
 marcus.montemayor@att.com

Sonia Cardenas  
 (512) 421-8719  
 Sc5467@att.com

Lynsy Inman  
 (512) 914-0471  
 Lynsy.inman@att.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	AT&T Mobile Services	30901	915/75	123400.00	UNT	\$1.00000	\$123,400.00	09/01/2022
	Term: 09/01/2022 - 08/31/2023			00				
	Ship To: 1P36		Delivery Instructions:					
	3800 Jackson Avenue Austin TX 78731 United States							
							Schedule Total	\$123,400.00
<b>Contract ID:</b>	0000004308				<b>ReqID:</b>	0000012422		
							Item Total for Line # 1	\$123,400.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	AT&T Cellular Service - Additional Funds for ENF	30801	915/75	3550.0000	UNT	\$1.00000	\$0.00	CANCEL
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
<b>Contract ID:</b> 0000004308						<b>ReqID:</b> 0000012455		
							<b>Schedule Total</b>	<input type="text" value="\$0.00"/>
							<b>Item Total for Line # 2</b>	<input type="text" value="\$0.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	AT&T Cellular Service - Additional Funds for Board	30901	915/75	175.0000	UNT	\$1.00000	\$0.00	CANCEL
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
<b>Contract ID:</b> 0000004308						<b>Schedule Total</b>		
							<input type="text" value="\$0.00"/>	
							<b>Item Total for Line # 3</b>	<input type="text" value="\$0.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	AT&T Cellular Service - Additional Funds for VTR	30101	915/75	1000.0000	UNT	\$1.00000	\$0.00	CANCEL
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
<b>Contract ID:</b> 0000004308						<b>Schedule Total</b>		
							<input type="text" value="\$0.00"/>	
							<b>Item Total for Line # 4</b>	<input type="text" value="\$0.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	AT&T Cellular Service - Additional Funds for Facilities for 2 cell phone lines	31102	915/75	10.0000	EA	\$44.99000	\$449.90	04/26/2023
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
<b>Contract ID:</b> 0000004308						<b>ReqID:</b> 0000013257		<b>Schedule Total</b> <input type="text" value="\$449.90"/>
								<b>Item Total for Line # 5</b> <input type="text" value="\$449.90"/>
6-1	AT&T Cellular Service - Additional Funds for Board	30901	915/75	324.0000	EA	\$1.00000	\$324.00	08/09/2023
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
<b>Contract ID:</b> 0000004308						<b>ReqID:</b> 0000013802		<b>Schedule Total</b> <input type="text" value="\$324.00"/>
								<b>Item Total for Line # 6</b> <input type="text" value="\$324.00"/>
7-1	AT&T Cellular Service - Additional Funds for EDO	30901	915/75	385.0000	EA	\$1.00000	\$385.00	08/09/2023
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
<b>Contract ID:</b> 0000004308						<b>ReqID:</b> 0000013802		<b>Schedule Total</b> <input type="text" value="\$385.00"/>
								<b>Item Total for Line # 7</b> <input type="text" value="\$385.00"/>

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8-1	Additional FY23 Funds for OAH	30201	915/75	200.0000	EA	\$1.00000	\$200.00	09/12/2023
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
							<b>Schedule Total</b>	<input type="text" value="\$200.00"/>
<b>Contract ID:</b> 0000004308					<b>ReqID:</b> 0000014016			
							<b>Item Total for Line # 8</b>	<input type="text" value="\$200.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Additional FY23 Funds for Executive iPads.	57020	204/54	15.0000	EA	\$2,400.00000	\$36,000.00	10/18/2023
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
							<b>Schedule Total</b>	<input type="text" value="\$36,000.00"/>
<b>Contract ID:</b> 0000004308					<b>ReqID:</b> 0000014139			
							<b>Item Total for Line # 9</b>	<input type="text" value="\$36,000.00"/>

**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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