



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014882

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** S **PO Date:** 08/22/2024 **PO End Date:** 08/31/2025 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: TAYLOR COMMUNICATIONS INC
 PO BOX 840655
 DALLAS TX 75284-0655
 United States

Ship To: See Detail Below

Vendor ID: 1811701544 8 003

Purchaser: Jason K Adams
Phone: 512/465-4181
Fax: 512/465-5641

Ship To Attention: Adale Jean Bishop

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: jason.adams@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

This PO/Contract consists of the documents listed below, which are incorporated into this PO/Contract. In the event of any conflicts between the documents, the documents will control in the following order of precedence:

- * The Request for Proposal (608-22-11133-A);
- * The Statement of Work (SOW) as agreed by the Parties, including the TxDMV response to vendor questions under the SOW, and including all attachments except for the following attachments:
 - * Attachment B - Statement of Work;
 - * Attachment H - TxDMV Terms and Conditions;
 - * Attachment K - Pricing Sheet;
- * TxDMV Purchase Order, including any Purchase Order Change Notices, but excluding any legal terms and conditions that are posted on the TxDMV website and incorporated into the Purchase Order by reference.

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 Initial Term: April 19, 2022 until August 31, 2022
 1st Renewal: 09/01/2022 to 08/31/2023 under PO #0000011741
 2nd Renewal: 09/01/2023 to 08/31/2024 under PO #0000012963.
 3rd Renewal: 09/01/2024 to 08/31/2025 under PO #0000014882.
 4th Renewal: 09/01/2025 to 08/31/2026

Vendor Quote Dated 06/03/2024.

SPECIAL DELIVERY INSTRUCTIONS

Inserts to be delivered to the Austin Data Center, 9500 Metric Blvd. Suite 100, Austin, TX 78758.
 First delivery is on or before October 1, 2024.

Inserts are included when Registration Renewal notices are sent. The inserts are used to inform customers of important information and/or MyPlates offers.

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

Authorized Signature

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correct invoice, whichever is later.
 Note: Warrants will not be issued to a vendor without a current Texas Identification Number.
 Special Payment Notes (Advance Payment, Payment Type, etc.)

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.

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

TxDMV Contract Monitor:
 Adale Bishop
 adale.bishop@txdmv.gov
 512-465-1459

Vendor Contact:
 Joe Scardino | Senior Account Manager
 Joe.scardino@taylor.com
 c: 832-326-0844

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Emissions Info Registration Inserts	30101	966/36	6000000.000	EA	\$0.00968	\$58,080.00	08/22/2024
Ship To:		Delivery Instructions:						
1P00		9500 Metric Blvd. Suite 100 Austin TX 78758 United States						
Contract ID: 0000010906						ReqID: 0000015517		Schedule Total <input type="text" value="\$58,080.00"/>
Term of 9/01/2024 through 8/31/2025								Item Total for Line # 1 <input type="text" value="\$58,080.00"/>

Authorized Signature

James Adams, MS, CTCM, CTCO

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	My Plates & TxT Info Registration Inserts	30101	966/36	6000000.0 000	EA	\$0.00968	\$58,080.00	08/22/2024
Ship To: 1P26		Delivery Instructions:						
9500 Metric Blvd. Ste. 100 Austin TX 78758 United States								
Contract ID: 0000010906						ReqID: 0000015517		
Term of 9/01/2024 through 8/31/2025						Schedule Total <input type="text" value="\$58,080.00"/>		
						Item Total for Line # 2 <input type="text" value="\$58,080.00"/>		

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.

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

Authorized Signature

James Adams, MS, CTCM, CTCO

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