

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000015063

Page: 1 of 2

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:

NET30 FOB Destination US MAIL 0 09/19/2024 08/31/2025 IA Dispatch Via Print

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

Vendor: OFFICE OF THE ATTORNEY GENERAL Ship To: 1P00 - TxDMV Warehouse

4000 Jackson Avenue Austin TX 78731 United States

DBA VICTIMS OF CRIME PO BOX 12198 AUSTIN TX 787112198

United States

Ship To Attention: Jennifer L Whittaker

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

Vendor ID: 3302302302 2 001

 Purchaser:
 Jason K Adams

 Phone:
 512/465-4181

 Fax:
 512/465-5641

Bill To Fax:

Email: jason.adams@txdmv.gov Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Interagency Agreement Contract Act TX Gov Code, Title 7, Chapter 771 TxDMV and the OAG

Term: 09/01/2024 to 08/31/2025.

The Attorney General's Office lends critical legal expertise and resources to resolve many of the Title Litigation cases when TxDMV is not a proper party. The OAG is helping TxDMV dismiss and ultimately close many of those cases more quickly, freeing up our legal staff to focus on cases where we remain a proper party, as well as other legal matters and priorities in support of the agency as required.

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.

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. Enter any other special delivery requirements.

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless

Authorized Signature Law, Alams, MS, CTCM, CTCD

10/29/2024



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Page: 2 of 2

modified by Supplemental Conditions approved and provided by TxDMV. These documents can be found at: http://www.txdmv.gov/contractorsvendors. 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: TxDMV Contacts: Attorney Rob Blech Rob.Blech@txdmv.gov 512-465-1422

Attorney Brian Coats Brian.Coats@txdmv.gov 512-465-1436

Executive Assistant Jennifer Whittaker Jennifer.Whittaker@txdmv.gov 512-465-1386

Vendor Contact: Debbie Hawkins debbie.hawkins@oag.texas.gov

Melissa Juarez melissa.juarez@oag.texas.gov

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: FY2025 Interagency 30101 961/50 55000.000 \$1,00000 \$55,000,00 EΑ 09/20/2024

Contract with the TX Office of Attorney General - Title Litigation Cases

Schedule Total \$55,000.00

Contract ID: RegID: 0000015063 0000015754

Term: 09/01/2024 to 08/31/2025.

Item Total for Line #1 \$55,000.00

Total PO Amount \$55,000.00

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 Laur Adams, MS, CTCM, CTCD

10/29/2024