

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000015199

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

NET30 FOB Destination VNDR 0 10/24/2024 10/31/2024 IA Dispatch Via Print

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

Vendor: SECRETARY OF STATE Ship To: 1P00 - TxDMV Warehouse

 PO BOX 13824
 4000 Jackson Avenue

 AUSTIN TX 787113824
 Austin TX 78731

 United States
 United States

Ship To Attention: Stacey Lynn Cullen

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

Purchaser: Maxwell Alexander Brown

Phone: 512/465-4000 **Fax:** 512/465-5641

Vendor ID: 3307307307 5 000

Bill To Fax:

Email: maxwell.brown@txdmv.gov Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Service Period:

Notary commissions are effective as of the date of qualification by the applicant. The commission expires four years from the date of issuance and may be renewed by filing an application for renewal no earlier than 90 days before the date the commission expires.

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.

Pavment

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 and Delivery Notes:

The filing fee for a new or renewal application for commission as a Texas notary public is \$11. Fees may be paid by interagency transfer voucher (ITV) or an agency/university check. Personal checks are not accepted. Agency/university checks must be payable to the secretary of state. If payment is being remitted by ITV, a copy of the ITV, including the applicants name in the USAS transaction description, must be submitted with the application. A copy of the agencys in house purchase order is not an acceptable substitute for the ITV with USAS transaction description. The completed application and filing fee must be submitted to the State Office of Risk Management, (512) 936-2927, Bonds and Insurance Section, P. O. Box 13777, Austin, Texas 78711-3777. The State Office of Risk Management will forward verified applications, along with the filing fees, to the Office of the Secretary of State. The Office of the Secretary of State will issue a notary commission upon filing of a completed, qualified application.

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

Authorized Signature

Maxwell Brown

10/24/2024



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documents, if any.

TxDMV Contract Monitor: Stacey Cullen Stacey.cullen@txdmv.gov (512) 465-4164

Vendor Contact: State Office of Risk Management notary@sorm.texas.gov

Interagency Agreement Contract Act TX Gov Code, Title 7, Chapter 771

Line Description: Line-Sch: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: 30801 963/24

Notary renewal for Mary Menoskey - current notary

expires on November 24, 2024 - Notary ID# 13281709-5

1.0000 FΑ \$11.00000 \$11.00

10/31/2024

Schedule Total \$11.00

RegID: 0000015914

Contact Info: Mary Menoskey mary.menoskey@txdmv.gov

(512) 465-4001

SOS Commission Number: 13281709-5 Expires: 11/24/24

Term: 11/24/24 - 11/24/28

Item Total for Line #1

\$11.00

\$11.00 **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

Maxwell Brown

10/24/2024