



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000000177
Purchase Order Change Notice (# 3)

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Payment Terms: **NET30** Freight Terms: **FOB Shipping** Ship Via: **US Mail** PCC: **0** Date: **09/30/14** PO Method: **IA** Dispatch: **Dispatch** Rev Dt: **08/30/16**
Via Print

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

Vendor: TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
111 E 17TH ST
AUSTIN TX 787740001
United States

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

Vendor ID: 3304304304 2

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Paula A Ramsey
Phone: 512/465-4193
Fax: 512/465-5641
Email: Paula.Ramsey@TxDMV.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN# 1 CAPPS Error

POCN# 2 CAPPS Error

POCN# 3 PAR 8-30-2016

Renewing for an additional period of 9-1-2016 through 8-31-2017. TxDMV is not adding any additional funds, just additional time.

Interagency Agreement Contract Act

TX Gov Code, Title 7, Chapter 771

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	TxDMV IAC for CAPPS Maintenance Services is effective 9-30-2014 through 8-31-2017.	963/43	740000.0000	UNT	\$1.00	\$740,000.00	09/26/2014
						Schedule Total	\$740,000.00
Contract ID: 000000009				ReqID: 0000000119			
						Item Total for Line # 1	\$740,000.00

Total PO Amount \$740,000.00

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.

Authorized Signature

Paula Ramsey, CTM, CTPM

08/30/2016



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Authorized Signature

Paula Ramsey, CTM, CTPM

08/30/2016