



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000000365**  
**Purchase Order Change Notice (# 5)**

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **01/08/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **10/13/16**

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

**Vendor:** TIBH INDUSTRIES INC  
1011 E 53RD 1/2 ST  
AUSTIN TX 787511703  
United States

**Ship To:** 1P36 - Information Tech Division  
3800 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 1741976051 1

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Purchaser:** Rhonda Lee Gips  
**Phone:** 512/465-4199  
**Fax:** 512/465-5641  
**Email:** Rhonda.Gips@txdmv.gov

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

**PO Information:**

Council on Competitive Government (CCG)

TX Gov Code, Title 10, Subtitle D, Chapter 2162, Subchapter A, Sec 2162.1

CCG Contract 050815-A-CCG-DD

This Purchase Order may be cancelled by TXDMV with a thirty (30) day written notice.

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.

1/8/15 - Rhonda Gips

POCN 1: Corrected the vendor's address, added bin size quantity, correct unit of measure and quantity.

3/19/15 - Rhonda Gips

POCN 2: Add 1 ea 96 gallon bin. Change Line 1 from 64 gallon bin to 96 gallon bin; for a total of 2 ea-96 gallon. All other terms and conditions remain the same.

10/13/15 - Rhonda Gips

POCN 3: Added Line 2 to allow for additional pick ups; to be used as needed.

10/13/15 - Rhonda Gips

POCN 4: Exercising the right to renew the purchase order for another 12 month period; all other terms remain the same.

**Authorized Signature**

*Rhonda Gips, CFM*

**10/13/2016**



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10/13/16 - Rhonda Gips

POCN 5: Exercising the right to renew the purchase order for another 12 month period; all other terms remain the same. Change TxDMV Contact from Renee Israel to Virginia Pickering - 512-465-4031 or Virginia.Pickering@TxDMV.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Secure Document Destruction Services - Paper Only  1 ea 64 Gallon  Pick Up Schedule: Every 4 weeks (Mon-Fri, 8:00 AM - 5:00 PM, NOT including regularly observed state and federal holidays.)	962/27	13.0000	EA	\$35.00	\$455.00	01/20/2015
						Schedule Total	<div>\$455.00</div>
Contract ID: 0000000365				ReqID: 0000000359			
This purchase order may be renewed with the same Terms Conditions as long as the referenced CCG Contract remains in force, a need exists, and both parties agree.							
Service Period: January 12, 2015 - December 31, 2015							
The GREATER of: \$35.00 / pick up or \$0.01 / pound of paper; PLUS an additional \$1.00 fee per each container exceeding five (5) in possession of the agency (location / pick up).							
Contact: Renee Israel 512-465-4037						Item Total for Line # 1	<div>\$455.00</div>
2- 1	Secure Document Destruction Services - Paper Only  Service Period: January 12, 2015 - December 31, 2015	962/27	2.0000	EA	\$35.00	\$70.00	10/30/2015
						Schedule Total	<div>\$70.00</div>
Contract ID: 0000000365				ReqID: 0000001870			
						Item Total for Line # 2	<div>\$70.00</div>

Authorized Signature

Rhonda Gips, CFM

10/13/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Secure Document Destruction Services - Paper Only  Renewal Period: January 01, 2016 - December 31, 2016	962/27	15.0000	EA	\$35.00	\$525.00	10/30/2015
						Schedule Total	\$525.00
Contract ID: 0000000365				ReqID: 0000001871			
						Item Total for Line # 3	\$525.00
4- 1	Secure Document Destruction Services - Paper Only 2 ea 64 Gallon (two picked up for same price as one)  Renewal Period: January 01, 2017 - December 31, 2017	962/27	15.0000	EA	\$35.00000 \$	\$525.000 \$	11/10/2016
						Schedule Total	\$525.00
Contract ID: 0000000365				ReqID: 0000003700			
Pick Up Schedule: Every 4 weeks (Mon-Fri, 8:00 AM - 5:00 PM, NOT including regularly observed state and federal holidays)							
The GREATER of: \$35.00 / pick up or \$0.01 / pound of paper; PLUS an additional \$1.00 fee per each container exceeding five (5) in possession of the agency (location / pick up).							
						Item Total for Line # 4	\$525.00
						Total PO Amount	\$1,575.00

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

Rhonda Lips, CFM

10/13/2016