



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000000369
CHANGE ORDER - REPRINT

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **F** Date: **01/12/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **12/09/15**

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

Vendor: TIME WARNER ENTERTAINMENT ADVANCE NEWHOU
DBA TIME WARNER CABLE
PO BOX 60074
CITY OF INDUSTRY CA 917160074
United States

Ship To: 1P00
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1133790433

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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

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.

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).

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

Each SVCU (service unit) is priced at \$1.00. A SVCU is a TxDMV internal system unit of measure. Vendor shall invoice at the price(s) for work authorized under the purchase order.

Time Warner Cable Services to allow monitoring of legislative procedures and hearings during interim and for the 85th legislative session

Cable access allows staff to monitor from agency office and not travel to Capitol unless providing testimony or other needs

This purchase order may be renewed at the same Terms and Conditions for up to 2, 1 year terms.

PAR 12-19-2015 - POCN to renew for a new period of service: 1-11-2016 through 1-12-2017.

Authorized Signature

Paula Ramsey, CTM, CTM

12/09/2015



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|--|--|------------|-----------|-----------------------------|------------|-------------------------|------------|
| 1- 1 | Time Warner Cable Services for two TxDMV locations: 4000 Jackson Avenue & 3800 Jackson Avenue, Austin, Texas 78731. Period of service January 12, 2015 through January 11, 2016. | 915/24 | 12.0000 | MO | 419.42000 | 5033.04 | 01/12/2015 |
| | | | | | | Schedule Total | 5033.04 |
| <u>Contract ID:</u> 0000000369 | | | | <u>ReqID:</u> 0000000219 | | | |
| Services provided at two TxDMV locations: | | | | | | | |
| 4000 Jackson Avenue, Austin, Texas 78731, Building 1: Basic, Standard Digital Video Service, 3 converters, 3 outlets. | | | | | | | |
| 3800 Jackson Avenue, Austin, Texas, 78731, Building 5, Basic, Standard Digital Video Service, 3 converters, 3 outlets, Plus Broadband HSD Internet Speed: 10Mbps download x 1Mbps Upload modem service for Included 5 Static IP's. | | | | | | | |
| | | | | | | Item Total for Line # 1 | 5033.04 |
| 2- 1 | Additional fees for the Time Warner Services to include Regulatory Recovery Fees, Franchise Fees, PEG Capital Fees. Period of service January 12, 2015 through January 11, 2016. | 963/39 | 3050.0000 | UNT | 1.00000 | 3050.00 | 01/12/2015 |
| | | | | | | Schedule Total | 3050.00 |
| <u>Contract ID:</u> 0000000369 | | | | | | | |
| | | | | | | Item Total for Line # 2 | 3050.00 |

Authorized Signature

Paula Ramsey, CTM, CTPM

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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|-----------------------------------|---|------------|-----------|-----------------------------|------------|--------------------------------|------------|
| 3- 1 | Time Warner Cable Services for two TxDMV locations: 4000 Jackson Avenue & 3800 Jackson Avenue, Austin, Texas 78731. Period of service January 12, 2016 through January 11, 2017. | 915/24 | 12.0000 | MO | 419.42000 | 5033.040 | 01/11/2016 |
| | | | | | | Schedule Total | 5033.04 |
| <u>Contract ID:</u> 0000000369 | | | | <u>ReqID:</u> 0000002041 | | | |
| | | | | | | Item Total for Line # 3 | 5033.04 |
| 4- 1 | Additional fees for the Time Warner Services to include Regulatory Recovery Fees, Franchise Fees, PEG Capital Fees. Period of service January 12, 2016 through January 11, 2017. | 963/39 | 3204.0000 | UNT | 1.00000 | 3204.000 | 01/11/2016 |
| | | | | | | Schedule Total | 3204.00 |
| <u>Contract ID:</u> 0000000369 | | | | <u>ReqID:</u> 0000002041 | | | |
| | | | | | | Item Total for Line # 4 | 3204.00 |
| | | | | | | Total PO Amount | 16320.08 |

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Terms and Conditions:

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

Authorized Signature

Paula Ramsey, CTM, CTPM

12/09/2015