



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000000513
Purchase Order Change Notice (# 5)

Page: 1 of 4

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **02/02/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **02/19/19**

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

Vendor: ALLDATA
PO BOX 848379
DALLAS TX 752848379
United States

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

Vendor ID: 1621763364 9

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Ron Dale Hunter
Phone: 512/465-5808
Fax: 512/465-5641
Email: Ron.Hunter@TxDMV.gov

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.

"DIRECT PUBLICATION" Not available from any other source.

TxDMV Contact Person: Stacy Cullen @ 512-465-4164
AllData Contact Person: Heather Behrman at 800-829-8727 Ext# 3183

Initial Subscription period: March 01, 2015 - Feb 28, 2016 (corrected dates)

POCN#1 LAV 1/13/16
Purchase Order Change Notice created to extend service; Dates of Service: February 29, 2016 - February 28, 2017

POCN # 2 David Chambers 1/3/17
Change the Purchaser from LAV to RDH

POCN # 3 RDH 1/4/17
Contract Term: February 29, 2017 through February 28, 2018.

Pursuant to Department of Information Resources (DIR) Cooperative Contract Blanket Exemption for Publication Subscription Services valid through 8/31/2017.

POCN # 4 RDH 2/8/18

Authorized Signature

R. Hunter, CTPA, CTEM, CTP

02/19/2019



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Contract Term: February 29, 2018 through February 28, 2019.

Pursuant to Department of Information Resources (DIR) Cooperative Contract Blanket Exemption for Publication Subscription Services valid through 8/31/2018.

POCN # 5

Ron Hunter

2/19/19

Contract Term: March 1, 2019 through February 28, 2020.

Pursuant to Department of Information Resources (DIR) Cooperative Contract Blanket Exemption for Publication Subscription Services valid through 8/31/2019.

TxDMV Contact:

Stacy Cullen

Telephone (512) 465-4164

Stacey.Cullen@txdmv.gov

Heather Behrman

Account Executive- Education / Government

ALLDATA Account Management

Telephone (916) 478.3183

800.829.8727 x 3183

www.ALldata.com

Fax: 800-829-3329

hbehrman@alldata.com

Customer Service: 800.859.3282

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	All Makes Data Subscription	956/35	1.0000	YR	\$1,500.00000	\$1,500.00	02/28/2015
						Schedule Total	\$1,500.00
<u>Contract ID:</u> 000000017				<u>ReqID:</u> 0000000308			
						Item Total for Line # 1	\$1,500.00

Authorized Signature

R Hunter, CTPA, CTEM, CTP

02/19/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	All Makes Data Yearly Subscription - Repair Series- OL2 All Makes Coverage Ref # I00134632 Dates of Service Feb 29, 2016 through Feb 28, 2017.	956/35	1.0000	UNT	\$1,500.00000	\$1,500.00	02/29/2016
						Schedule Total	\$1,500.00
<u>Contract ID:</u> 000000017				<u>ReqID:</u> 0000002203			
						Item Total for Line # 2	\$1,500.00
3- 1	All Data yearly subscription for the Texas Department of Motor Vehicles. Repair Series-OL2 All Makes Coverage Ref # I00134632 Unit ID fw316044 Contract Term: February 29, 2017 through February 28, 2018.	956/35	1.0000	UNT	\$1,500.00000	\$1,500.00	01/04/2017
						Schedule Total	\$1,500.00
<u>Contract ID:</u> 000000017				<u>ReqID:</u> 0000003993			
						Item Total for Line # 3	\$1,500.00

Authorized Signature

R Junter, CTPA, CTEA, CTP

02/19/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	All Data yearly subscription for the Texas Department of Motor Vehicles. Repair Series-OL2 All Makes Coverage Ref # I00134632 Unit ID fw316044 Contract Term: February 29, 2018 through February 28, 2019.	956/35	1.0000	UNT	\$1,500.00000	\$1,500.00	02/28/2018
						Schedule Total	\$1,500.00
				<u>Contract ID:</u> 000000017	<u>ReqID:</u> 0000005669		
						Item Total for Line # 4	\$1,500.00
5- 1	All Data yearly subscription for the Texas Department of Motor Vehicles.Repair Series-OL2 All Makes Coverage Ref # I00134632Unit ID fw316044Contract Term: March 1, 2019 through February 28, 2020	956/35	1.0000	UNT	\$1,500.00000	\$1,500.00	03/01/2019
						Schedule Total	\$1,500.00
				<u>Contract ID:</u> 000000017	<u>ReqID:</u> 0000007267		
						Item Total for Line # 5	\$1,500.00
						Total PO Amount	\$7,500.00

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

R J Linter, CTPA, CTEA, CTP

02/19/2019



SUBSCRIPTION RENEWAL NOTICE

9650 West Taron Dr. • Elk Grove, CA 95757 • 800-829-8727 • FAX 800-829-3329

TEXAS DEPT OF MOTOR VEHICLES
RON HUNTER
4000 JACKSON AVE

AUSTIN, TX 78731-6007

BILLING ID
328174
ACCOUNT NUMBER
512-465-5808 / TEXAKF

The active subscription to ALLDATA ends on **2/28/2019**. For continued access to data coverage, please reply today.

Description	Beginning Date	Ending Date		Net Price
REPAIR SERIES-OL2 ALL MAKES COVERAGE	3/1/2019	2/28/2020		\$1,500.00

SUBSCRIPTION RENEWAL PRICING OFFER EXPIRES 3/13/2019

Please include Federal Tax ID number or state tax exemption number below:

Federal Tax ID # (EIN):

State Sales Tax Exemption #:

Total for taxable entities		Total for non-taxable entities	
Renewal total	\$1,500.00	Renewal total	\$1,500.00
Sales tax ^①	\$123.75	Sales Tax Exempt	
TOTAL	\$1,623.75	TOTAL	\$1,500.00

* If your organization is exempt from state and/or local taxes, please include a copy of the tax exemption certificate.

① ALLDATA collects sales taxes as applicable on behalf of your state and local government agencies. If your entity is exempt from state and local sales taxes please tender payment as per the totals in the non-taxable column.

THE PURCHASER EXPRESSLY UNDERSTANDS AND AGREES:

1. The undersigned by his/her signature, acknowledges that this contract is non-cancelable.
2. Due to the continuous updating of information data bases, all information on any given model may not be on the compact disc. Generally, updated information is obtainable by contacting the ALLDATA Customer Service Department at (800) 859-3282.
3. This agreement follows the terms and conditions set forth in the original Sales Agreement, unless expressly modified in writing.

X _____
(Authorized Signature)

PAYMENT / BILLING OPTIONS

CHECK # _____ ☐

Please invoice us ☐

PO# _____

VISA / MASTERCARD / AMEX ☐

Card# _____ Exp _____

Printed Name _____

Card Billing Zip Code _____ CVV _____

IMPORTANT INFORMATION ABOUT YOUR ALLDATA SUBSCRIPTION RENEWAL

Avoid an unplanned lapse of your ALLDATA Automotive Information System data subscription today: **To renew, please provide any of the following by email, fax, or USPS mail: signed subscription renewal notice, purchase order or purchase order number, subscription renewal payment, and/or renewal payment information.** If you have questions about your subscription renewal options please contact:

ALLDATA Account Managers: David Puccetti: Phone: 800-829-8727 x3269 dpuccetti@alldata.com Fax: 800-829-3329
Heather Behrman: Phone: 800-829-8727 x3183 hbehrman@alldata.com Fax: 800-829-3329

Please call the ALLDATA Billing Department to make credit card subscription renewal payments at 800-829-8727 x4432.