



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001063**  
**CHANGE ORDER - REPRINT**

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **See Detail** PCC: **C** Date: **05/20/15** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **12/17/15**  
**Below** **Via Print**

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

**Vendor:** TIBH INDUSTRIES INC  
1011 E 53rd St  
AUSTIN TX 78751  
United States

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

**Vendor ID:** 1741976051

**Purchaser:** Douglas A Leach  
**Phone:** 512/465-4180  
**Fax:** 512/465-5641  
**Email:** Douglas.Leach@txdmv.gov

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

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

**PO Information:**

Texas Industries for the Blind and Handicapped (TIBH)

Human Resources Code, Title 8, Chapter 122, Section 122.001

This purchase order may be renewed with the same Terms and Conditions as long as the referenced CPA Term Contract remains in force, a need exists, and both parties agree. TxDMV may add additional hours or periods of service as needed.

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).

**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.

**Background Check:**

A statewide criminal and sex offender background check shall be conducted on the contractor, contractor's personnel or subcontractors scheduled to work on the state project. Supporting documentation confirming the completion of the required background check is subject to review prior to beginning of the service and at any time during the term of the purchase order upon request by the designated state representative. Failure to provide the requested documentation upon request by the State may be cause for cancellation of the purchase order. The background check shall include, but not be limited to, the following:

- \* Social Security Number Verification
- \* Department of Public Safety Statewide Criminal and Sex Offender Background Check
- \* Background check in all Out-Of-State Counties in which the applicant has resided in the last seven (7) years.

**Authorized Signature**

**12/17/2015**



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Persons with Class B or Class C Misdemeanor offenses shall not be allowed to work on this project and shall not be allowed access to the State documents. Persons with Class A Misdemeanor offenses or above will be disqualified.

Service shall be performed in accordance with CPA Term Contract 962-M3 Terms and Conditions.

Contractor: Daniel Price

Work Location: 4000 Jackson Avenue, Bldg. 1, Austin, TX. 78731

Work Hours: Monday through Friday 8:00 AM to 5:00 PM unless otherwise coordinated with supervisor.

Agency Contact: Bryan Wilson

(512) 465-4012

Bryan.Wilson@TxDMV.gov

POCN #1 by Douglas Leach on 8/25/2015

Added Line 2 for an additional 144 hours for the term of service September 4, 2015 through September 30, 2015.

POCN #2 by Douglas Leach on 9/9/2015

Updated Line 2 to accurately reflect extension of original term through 9/30/2015 by adding 144 hours.

POCN #3 by Douglas Leach on 9/28/2015

Added Line 3 for an additional 176 to extend term through 10/30/2015.

POCN #4 by Douglas Leach on 10/13/2015

Updated distribution of Line 1 from 584 hours in AY15 to 560 hours in AY15 and 24 hours in AY16.

POCN #5 by Douglas Leach on 10/28/2015

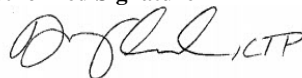
Added Line 4 for an additional 312 hours to extend term through 12/31/2015.

POCN #6 by Douglas Leach on 12/17/2015

Per ABTPA updated contract term date to 12/11/2015.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Job Class Title: Contract Specialist IV Level: Expert Job Class Code: 1984 Contractor: Daniel Price Term of Service: May 26, 2015 through September 3, 2015	962/69	584.0000	HR	51.14000	29865.76	05/20/2015
						<b>Schedule Total</b>	29865.76
<u>Contract ID:</u> 0000001063				<u>ReqID:</u> 0000001001			
						<b>Item Total for Line # 1</b>	29865.76

Authorized Signature

/CTP

12/17/2015

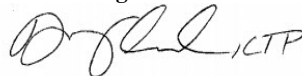


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Job Class Title: Contract Specialist IV Level: Expert Job Class Code: 1984 Contractor: Daniel Price Adding 144 additional hours to extend original term through September 30, 2015	962/69	144.0000	HR	51.14000	7364.16	09/04/2015
						<b>Schedule Total</b>	7364.16
<u>Contract ID:</u> 0000001063				<u>ReqID:</u> 0000001572			
						<b>Item Total for Line # 2</b>	7364.16
3- 1	Job Class Title: Contract Specialist IV Level: Expert Job Class Code: 1984 Contractor: Daniel Price Adding 176 additional hours to extend original term through October 30, 2015	962/69	176.0000	HR	51.14000	9000.64	10/01/2015
						<b>Schedule Total</b>	9000.64
<u>Contract ID:</u> 0000001063				<u>ReqID:</u> 0000001785			
						<b>Item Total for Line # 3</b>	9000.64

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	<b>Job Class Title: Contract Specialist IV</b> <b>Level: Expert</b> <b>Job Class Code: 1984</b> <b>Contractor: Daniel Price</b> <b>Adding 312 additional hours to extend original term through December 11, 2015</b>	962/69	312.0000	HR	51.14000	15955.68	10/31/2015
						<b>Schedule Total</b>	15955.68
<u>Contract ID:</u> 0000001063				<u>ReqID:</u> 0000001947			
						<b>Item Total for Line # 4</b>	15955.68

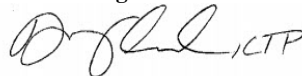
**Total PO Amount** 62186.24

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**

 /CTP

**12/17/2015**