



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000001246
Purchase Order Change Notice (# 4)

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **06/29/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **04/08/16**

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

Vendor: AUSTIN RIBBON & COMPUTER SUPPLIES
PO BOX 975093
DALLAS TX 753970001
United States

Ship To: See Detail Below

Vendor ID: 1742339797 9

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

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

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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).

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, which-ever is later.

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

"This procurement is governed by the terms and conditions in DIR Contract Number DIR-SDD-1934".

Reference ARC Quote # Q-145881 dated 06/25/2015.

Each location to receive:

- (2) Samsung 48 inch LCD TVs UN48J5500AF HDTV- part # A8350008 (DIR-SDD-1951);
- (2) Chief ICXPTM3B03 universal tilting wall mount for 40-inch to 63-inch TVs-part # A5931559;
- (2) ACCE,L/W,ADJ,SUSP.CEIL,PLATE- part # CMJ500R1;
- (2) Peerless flat panel conversion kit PLCK-UNL (UNIVERSAL MODEL)- part # PLCK-UNL

Coordinate delivery and installation with TxDMV contact listed for each location.

Delivery and Installation to be completed by August 31, 2015.

POCN1 by Douglas Leach on 8/4/2015

Authorized Signature

04/08/2016



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Added Line 5 to included two (2) monitors and installation at El Paso Regional Service Center.

Reference ARC Quote # Q-147826 dated 08/03/2015.

Contact: James Chesshire (915) 594-6000

1227 Lee Trevino Dr.Ste. 100

El Paso, TX 79907

POCN2 by Douglas Leach on 04/08/2016

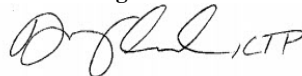
Reduced Line 1 from \$2759.46 to \$629.56 and added Line 6 for \$2129.90.

Original charge of \$2759.46 for Line 1 was to include Hardware and Installation. Line 1 has been split into two lines. \$2129.90 for Hardware that has been received and \$629.56 for installation planned to occur in 2017.

Reference ARC Quote # Q-159800 dated 04/04/2016.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CS DEPLOY Installation- San Antonio	920/31	1.0000	EA	\$629.56	\$629.56	07/17/2015
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$629.56
					ReqID: 0000001311		
	TxDMV RSC Contact: Belinda Martin (210) 731-2140 Belinda.Martin@TxDMV.gov					Item Total for Line # 1	\$629.56

Authorized Signature

/CTP

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	CS DEPLOY Installation - Carrollton	204/60	1.0000	EA	\$2,759.46	\$2,759.46	07/17/2015
Ship To:		1P08					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	\$2,759.46
Contract ID: 0000001246							
TxDMV RSC Contact: Mark Randall (972) 478-5210 Mark.Randall@TxDMV.gov							
						Item Total for Line # 2	\$2,759.46
3- 1	CS DEPLOY Installation - Fort Worth	204/60	1.0000	EA	\$2,759.46	\$2,759.46	07/17/2015
Ship To:		1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$2,759.46
Contract ID: 0000001246							
TxDMV RSC Contact: Carolyn Coverson (817) 285-1510 Carolyn.Coverson@TxDMV.gov							
						Item Total for Line # 3	\$2,759.46

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	CS DEPLOY Installation - Austin	204/60	1.0000	EA	\$2,759.46	\$2,759.46	07/17/2015
Ship To:		1P03					
		1001 E. Parmer Lane, Ste. A Austin TX 78753 United States					
						Schedule Total	\$2,759.46
<u>Contract ID:</u> 0000001246							
TXDMV RSC Contact: Eric Hearon (512) 719-6910 Eric.Hearon@TxDMV.gov							
						Item Total for Line # 4	\$2,759.46
5- 1	CS DEPLOY Installation - El Paso	204/60	1.0000	EA	\$3,680.64	\$3,680.64	08/24/2015
Ship To:		1P09					
		1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						Schedule Total	\$3,680.64
<u>Contract ID:</u> 0000001246				<u>ReqID:</u> 0000001463			
TXDMV RSC Contact: James Chesshire (915) 594-6000 James.Chesshire@TxDMV.gov							
						Item Total for Line # 5	\$3,680.64

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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6- 1	CS DEPLOY Hardware - San Antonio	204/60	1.0000	EA	\$2,129.90	\$2,129.90	04/08/2016
Ship To: 1P22 3500 NW Loop 410 San Antonio TX 78229 United States							
						Schedule Total	\$2,129.90
(2) Samsung 48 inch LCD TVs UN48J5500AF HDTV- part # A8350008 (DIR-SDD-1951); (2) Chief ICXPTM3B03 universal tilting wall mount for 40-inch to 63-inch TVs-part # A5931559; (2) ACCE,L/W,ADJ,SUSP.CEIL,PLATE- part # CMJ500R1; (2) Peerless flat panel conversion kit PLCK-UNL (UNIVERSAL MODEL)- part # PLCK-UNL							
						Item Total for Line # 6	\$2,129.90

Total PO Amount **\$14,718.48**

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

04/08/2016