



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001800
CHANGE ORDER - REPRINT

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **10/21/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **12/23/15**

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

Vendor: VERIZON WIRELESS SERVICES LLC
PO BOX 660757
DALLAS TX 75266-0757
United States

Ship To:
See Detail Below

Vendor ID: 1223723921

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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

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 procurement is governed by the terms and conditions in DIR Contract Number DIR-SDD-1779".

Per Quote 15817115332

This purchase order may be renewed with the same Terms Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree.

Dates of Service 11/1/2015 through 10/31/2016

Verizon Point of Contact: Russ Brown at 210/347-1406 via email at: Russ.Brown@Verizonwireless.com

TxDMV Point of Contact: Virginia Pickering at 512/465-4031 via email at: Virginia.Pickering@TxDMV.gov

POCN1 by Douglas Leach on 12/23/2015

Added Line 3 for two (2) devices with services for testing purposes for 11 month term of service from December 24, 2015 through October 31, 2016.

POCN2 by Douglas Leach on 01/05/2016

Authorized Signature

01/05/2016



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Added appropriate contract clauses to Purchase Order that were incorrectly excluded from POCN1.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Verizon 4G Mobile Broadband Services @ 16 Regional Service Center Locations \$37.99 each x 16 locations for a total monthly fee of \$607.84. DATES OF SERVICE 11/1/2015 THROUGH 10/31/2016 Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States	915/51	12.0000	MO	607.84000	7294.08	11/01/2015
						Schedule Total	7294.08
<u>Contract ID:</u> 0000001800				<u>ReqID:</u> 0000001902			
						Item Total for Line # 1	7294.08

Authorized Signature

01/05/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Verizon 4G Mobile Broadband Services at Headquarters \$37.99 a month. Account# 723080092-00001 DATES OF SERVICE 11/1/2015 THROUGH 10/31/2016 Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States	915/51	12.0000	MO	37.99000	455.88	11/01/2015
						Schedule Total	455.88
Contract ID: 0000001800				ReqID: 0000001902			
						Item Total for Line # 2	455.88
3- 1	Verizon 4G Mobile Broadband Services at Headquarters - 2 devices with service for testing purposes. \$37.99 a month. DATES OF SERVICE 12/24/2015 THROUGH 10/31/2016 Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States	915/51	11.0000	MO	75.98000	835.780	12/30/2015
						Schedule Total	835.78
Contract ID: 0000001800				ReqID: 0000002204			
						Item Total for Line # 3	835.78
						Total PO Amount	8585.74

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted

Authorized Signature

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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

[Handwritten Signature] /CTP

01/05/2016