



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001894
CHANGE ORDER - REPRINT

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **0** Date: **11/09/15** PO Method: **IA** Dispatch: **Dispatch Via Print** Rev Dt: **11/17/15**

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

Vendor: UNIVERSITY OF TEXAS AT AUSTIN
UT AUSTIN PRC COMMONS CENTER
BLDG 137 RM 1 112F
10100 BURNET RD # R7900
AUSTIN TX 787584445
United States

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

Vendor ID: 3721721721

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:

Interagency Agreement Contract Act

TX Gov Code, Title 7, Chapter 771

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.

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).

11-17-2015 PAR - POCN to update total dollar for the entire rental cost.

Authorized Signature

Paula Ramsey, CTM, CTM

11/17/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Rental - JJ Pickle Facilities April 7, 2016 Confirmation # CX201510163734. See executed agreement. TxDMV Contact: Fred Snell, 512-465-4177, Fred.Snell@TxDMV.gov UT Commons Contact: Fran Stephens, 512-471-4090, Fran.Stephens@Austin.utexas .edu	971/65	1.0000	EA	250.00000	0.00	CANCEL
						Schedule Total	0.00
						ReqID: 0000001956	
Room/Rooms to be used: Commons Atrium and Big Tex 1.102						Item Total for Line # 1	0.00
2- 1	Rental - JJ Pickle Facilities April 7, 2016 Confirmation # CX201510163734. See executed agreement & quote. TxDMV Contact: Fred Snell, 512-465-4177, Fred.Snell@TxDMV.gov UT Commons Contact: Fran Stephens, 512-471- 4090, Fran.Stephens@Austin.utex as.edu	971/65	1.0000	LOT	3155.00000	3155.000	12/08/2015
						Schedule Total	3155.00
						ReqID: 0000002075	
Rental of the Commons Atrium and Room 1.102 on 4/7/2016 for the annual TxDMV HUB vendor fair. Program #CX201510163734 Contact: Fred Snell at 512-465-4177						Item Total for Line # 2	3155.00
						Total PO Amount	3155.00

Authorized Signature

Paula Ramsey, CTM, CTPM

11/17/2015



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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

11/17/2015