



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002286
Purchase Order Change Notice (# 3)

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **03/01/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **02/13/18**

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

Vendor: CENTURYLINK
PO BOX 52187
PHOENIX AZ 85072-2187
United States

Ship To: 1P11 - Executive Management
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1741265439 8

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Paula A Ramsey
Phone: 512/465-4193
Fax: 512/465-5641
Email: Paula.Ramsey@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.

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-TSO-2552.

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.

Per Quote dated 2/19/16 by Rena Schrader

Dates of Service March 20, 2016 through March 19, 2017.

TxDMV Point of Contact: Stacy Steenken @ 512/302-2380 or via email at Stacy.Steenken@txdmv.gov.

Century Link Point of Contact: Rena Schrader @ 512/867-1057 or via email at Rena.Schrader@Centurylink.com.

POCN # 1 RDH, 1-5-17

To add additional estimated Audio Conferencing Minutes and funding to cover term: March 20, 2017 through March 19, 2018.

POCN# 2 PAR 2-13-2018

Renewed for a new term of March 20, 2018 through March 19, 2018.

Per DID-TSO-2552.

Authorized Signature

Paula Ramsey, CTM, CTPM

02/13/2018



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POCN# 3 PAR 2-13-2018
Changed Buyer from RH to PR

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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Audio Conferencing Services: Qty of 5000 minutes. Service Dates: March 20, 2016 through March 19, 2017.	915/79	5379.0000	UNT	\$0.01580	\$84.99	03/20/2016
						Schedule Total	\$84.99
<u>Contract ID:</u> 0000002286				<u>ReqID:</u> 0000002460			
						Item Total for Line # 1	\$84.99
2- 1	Audio Conferencing Services for the Texas Department of Motor Vehicles for (12 months) the term of March 20, 2017 through March 19, 2018. Reservationless - Audio Conferencing Minutes Billed at Estimated Usage.	915/79	11112.0000	EA	\$0.01530	\$170.01	02/15/2017
						Schedule Total	\$170.01
<u>Contract ID:</u> 0000002286				<u>ReqID:</u> 0000003942			
						Item Total for Line # 2	\$170.01

Authorized Signature

Paula Ramsey, CTM, CTPM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Audio Conferencing Services for the period of March 20, 2018 through March 19, 2019. Amount not to exceed \$170.00.	915/79	11111.0000	MIN	\$0.01530	\$170.00	03/20/2018
						Schedule Total	\$170.00
<u>Contract ID:</u> 0000002286				<u>ReqID:</u> 0000005702			
						Item Total for Line # 3	\$170.00

Total PO Amount \$425.00

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

Paula Ramsey, CTM, CTPM

02/13/2018