

Payment Terms: NET30 Freight Terms: FOB Destination		Ship Via: <b>NA</b> PCC: <b>0</b> Date: <b>04/04/16</b>		PO Method: IA	Dispatch: Dispatch Rev Dt: 04/13/16 Via Print				
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.									
Vendor:	dor: TEXAS FACILITIES COMMISSION FISCAL MANAGEMENT PO BOX 13047 AUSTIN TX 787113047 United States				1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States				
Vendor ID:	3303303303 7			Bill To:	4000 Jackson Avenue Austin TX 78731 United States				
Purchaser: Phone: Fax: Email:	Paula A Ramsey 512/465-4193 512/465-5641 Paula.Ramsey@TxDMV.gov			Fax: Email:	DMV_FIN-INVOICES@TxDMV.gov				
PO Inform	nation:								
RTI is 303311 33033033037000									
Interagency Agreement Contract Act									
TX Gov Code, Title 7, Chapter 771									
GAA, Article IX, Section 8.04									
TFC Contact: Sonya Gil 512-463-2544 Sonya.Gil@tfc.state.tx.us									
TxDMV C	contact: Donny Ruemke 512-465-408	9 Donny.Ruemke@	TxDMV.gov						
repair cos POCN 4-2	ent of 3ea vehicles from TxDPS/TFC sts. 13-2016 PAR i incorrect. I corrected the price to the		ncy fleet vehicles sent to surp	blus property for e	excessive damage or mechanical				

Authorized Signature							
Paula Ram	sey, crcm, crAm						

<u>04/13/2016</u>



## Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000002418 Purchase Order Change Notice (# 1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date				
1-1	1 Each 2010 Ford Crown Victoria	071/04	1.0000	EA	\$2,971.00	\$2,971.00	04/04/2016				
						Schedule Total	\$2,971.00				
		<u>ReqID:</u> 0000002646									
Procurement of 1 2010 Ford Crown Victoria Sedan from TxDPS Surplus for inclusion into the TxDMV active fleet. TxDMV unit number (in CAPPS/SPA) shall be 6080102859. TxDPS unit F10-3628. VIN# 2FABP7BV5AX102859.											
					Item	Total for Line # 1	\$2,971.00				
2-1	2 Each 2010 Ford Crown Victoria Sedans	071/04	2.0000	EA	\$2,194.00	\$4,388.00	04/04/2016				
						Schedule Total	\$4,388.00				
				<u>Req</u> 0000	<u>ID:</u> 0002646						
Procurement of 2 2010 Ford Crown Victoria Sedans from TxDPS Surplus for inclusion into the TxDMV active fleet. TxDMV unit number (in CAPPS/SPA) shall be: * 6080101961. TxDPS unit F10-3318. VIN# 2FABP7BV4AX141961.											
* 60801019	952. TxDPS unit F10-3315. VIN‡	‡ 2FABP/BV3A	XX141952.		Item	Total for Line # 2	\$4,388.00				
						Total PO Amount	\$7,359.00				
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, CTCM, CTPM

<u>04/13/2016</u>