



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

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **0** Date: **04/04/16** PO Method: **IA** Dispatch: **Dispatch Via Print** Rev Dt: **04/13/16**

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

Vendor: TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT
PO BOX 13047
AUSTIN TX 787113047
United States

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

Vendor ID: 3303303303 7

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:

. 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 Contact: Donny Ruemke 512-465-4089 Donny.Ruemke@TxDMV.gov

. Procurement of 3ea vehicles from TxDPS/TFC to replace 3ea agency fleet vehicles sent to surplus property for excessive damage or mechanical repair costs.

POCN 4-13-2016 PAR

Price was incorrect. I corrected the price to the correct price.

Authorized Signature

Paula Ramsey, CTM, CTPM

04/13/2016

