



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002725
Purchase Order Change Notice (# 4)

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **K** Date: **06/24/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **05/17/18**

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

Vendor: SMARTYSTREETS LLC
3214 N UNIVERSITY AVE # 409
PROVO UT 84604-4405
United States

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

Vendor ID: 1208026185 7

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

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

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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).

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.

"DIRECT PUBLICATION" Not available from any other source.

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

Convert Test Account to Production Account
Test Account Email: Paula.Ramsey@TxDMV.gov

Vendor Email: Support@smartystreets.com

Agency Contact: Kevin Butts
(512) 465-5684
Kevin.Butts@TxDMV.gov

POCN1 by Douglas Leach on 06/27/2016
Updated Line 1 with term of service 07/01/2016 through 06/30/2017

Authorized Signature

Douglas Leach, LTPM

05/17/2018



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POCN2 by Douglas Leach on 09/27/2016
Added Line 2 for an additional \$7,400 to upgrade to Unlimited plan.
New Term of Service: 09/27/2016 through 09/26/2017

POCN3 by Douglas Leach on 06/07/2017
Updated expiration date of Line Item 2 from 09/26/2017 to 06/30/2017.
Added Line Item 3 to exercise renewal option for term of service 07/01/2017 through 06/30/2018.

POCN4 by Douglas Leach on 05/17/2018
Added Line Item 4 to exercise renewal option for term of service 07/01/2018 through 06/30/2019.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	SmartyStreets Annual Subscription 600,000 Address Lookup Term of Service: 07/01/2016 through 06/30/2017	956/35	1.0000	YR	\$2,600.00000	\$2,600.00	07/01/2016
						Schedule Total	\$2,600.00
<u>Contract ID:</u> 0000002725				<u>ReqID:</u> 0000003003			
						Item Total for Line # 1	\$2,600.00
2- 1	Smarty Streets Unlimited - Upgrade Term of Service: 09/27/2016 through 06/30/2017	956/35	1.0000	YR	\$7,400.00000	\$7,400.00	09/30/2016
						Schedule Total	\$7,400.00
<u>Contract ID:</u> 0000002725				<u>ReqID:</u> 0000003621			
						Item Total for Line # 2	\$7,400.00

Authorized Signature

Dyde, LTPM

05/17/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	SmartyStreets Unlimited Annual Subscription Term of Service: 07/01/2017 through 06/30/2018	956/35	1.0000	YR	\$10,000.00000	\$10,000.00	06/17/2017
						Schedule Total	\$10,000.00
<u>Contract ID:</u> 0000002725				<u>ReqID:</u> 0000004675			
						Item Total for Line # 3	\$10,000.00
4- 1	SmartyStreets Unlimited Annual Subscription Renewal Term of Service: 07/01/2018 - 06/30/2019	956/35	1.0000	YR	\$10,000.00000	\$10,000.00	06/01/2018
						Schedule Total	\$10,000.00
<u>Contract ID:</u> 0000002725				<u>ReqID:</u> 0000006135			
						Item Total for Line # 4	\$10,000.00
						Total PO Amount	\$30,000.00

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

[Signature] LTPM

05/17/2018