



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002821
Purchase Order Change Notice (# 1)

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **07/19/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **05/23/18**

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

Vendor: DUN & BRADSTREET
PO BOX 75434
CHICAGO IL 606755434
United States

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

Vendor ID: 1223582360 1

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:

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.

This purchase order may be renewed with the same Terms Conditions for one (1) additional two (2) year period; as long as a need exists and both parties agree.

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).

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.

TxDMV's Purchase Order acts in lieu of Dun and Bradstreet's Order Form.

TxDMV Contact: Monica Hernandez - 512-465-1261 or Monica.Hernandez@TxDMV.gov
Vendor Contact: Jason Levine - 303-499-1844 or LevineJ@DNB.com

POCN# 1 PAR 5-23-2018

Renewal for the last available term of 9-1-2018 through 8-31-2020.

All other terms remain the same.

"DIRECT PUBLICATION" Not available from any other source.

Authorized Signature

Paula Ramsey, CTM, CTPM

05/23/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	On-Line Subscription - DNBi for Risk Management - 50 DNBi Reports Service Period: 9/01/16 - 8/31/17 TxDMV Subscriber No. 264839096 TxDMV D-U-N-S No. 11- 041-8626	956/35	1.0000	YR	\$4,061.00000	\$4,061.00	09/01/2016
						Schedule Total	\$4,061.00
<u>Contract ID:</u> 0000002821				<u>ReqID:</u> 0000002906			
						Item Total for Line # 1	\$4,061.00
2- 1	On-Line Subscription - DNBi for Risk Management - 50 DNBi Reports Service Period: 9/01/17 - 8/31/18 TxDMV Subscriber No. 264839096 TxDMV D-U-N-S No. 11- 041-8626	956/35	1.0000	YR	\$4,061.00000	\$4,061.00	09/01/2017
						Schedule Total	\$4,061.00
<u>Contract ID:</u> 0000002821				<u>ReqID:</u> 0000002906			
						Item Total for Line # 2	\$4,061.00

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	On-Line Subscription - DNBi for Risk Management - 50 DNBi Reports Service Period is for 2 years: 9/01/18 - 8/31/20 TxDMV Subscriber No. 264839096 TxDMV D-U-N-S No. 11- 041-8626	956/35	2.0000	YR	\$4,061.00000	\$8,122.00	08/31/2018
						Schedule Total	\$8,122.00
				<u>Contract ID:</u> 0000002821	<u>ReqID:</u> 0000006159		
						Item Total for Line # 3	\$8,122.00

Total PO Amount \$16,244.00

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

05/23/2018