



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002908
Purchase Order Change Notice (# 2)

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **08/05/16** PO Method: **IA** Dispatch: **Dispatch Via Print** Rev Dt: **07/11/17**

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

Vendor: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
PO BOX 99
HUNTSVILLE TX 773420099
United States

Ship To: 1P05 - Huntsville
810 FM 2821
Huntsville TX 77349
United States

Vendor ID: 3696696696 6

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.

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).

The Prison Made Good Acts, Texas Department of Criminal Justice (TDCJ) and Texas Correctional Industries (TCI), a division of the TDCJ

TX Gov Code, Title 10, Subtitle D, Chapter 2155, Subchapter A, Sec. 2155.065

and TX Gov Code, Title 4, Subtitle G, Chapter 497, Subchapter A, Section 497.023 - 497.029)

TxDMV Contact: Allen Goolsby 512-465-1278 Allen.Goolsby@TxDMV.Gov

POCN# 1 PAR 1-30-2017

Increase in price per plate because of aluminum price increase.

Decrease line# 1 to 6,334,579 at \$1.4058 and added line# 9 for 8,515,695 at \$1.4702

No change in over all PO total. Revised Attachment B effective 1-30-2017 reflects changes.

POCN# 2 PAR 4-11-2017

Increase in price per plate.

Authorized Signature

Paula Ramsey, CTM, CTPM

07/12/2017



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Decrease line# 2 to 250,000 each.
Decrease line# 3 to 225,000 each.
Decrease line# 4 to 170,000 each.
Added the difference of those lines to line# 9.
Increased to line# 8,788,907 each
Revised Attachment B effective 7-11-2017 reflects changes.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	12.0 Digital Pre-Printed License Plates. Period of Purchase Order 9-1-2016 through 8-31-2017.	570/34	6334579.0000	EA	\$1.40580	\$8,905,151.16	08/05/2016
						Schedule Total	\$8,905,151.16
						<u>ReqID:</u> 0000003313	
						Item Total for Line # 1	\$8,905,151.16
2- 1	12.0 Digital One/Two Color License Plates. Period of Purchase Order 9-1-2016 through 8-31-2017.	570/34	250000.0000	EA	\$1.61770	\$404,425.00	08/05/2016
						Schedule Total	\$404,425.00
						<u>ReqID:</u> 0000003313	
						Item Total for Line # 2	\$404,425.00
3- 1	12.0 Digital Three/Four Color License Plates. Period of Purchase Order 9-1-2016 through 8-31-2017.	570/34	225000.0000	EA	\$1.81140	\$407,565.00	08/05/2016
						Schedule Total	\$407,565.00
						<u>ReqID:</u> 0000003313	
						Item Total for Line # 3	\$407,565.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	7.0 Digital Motorcycle One/Two Color License Plates. Period of Purchase Order 9-1-2016 through 8-31- 2017.	570/34	170000.0000	EA	\$1.02580	\$174,386.00	08/05/2016
						Schedule Total	\$174,386.00
						ReqID: 0000003313	
						Item Total for Line # 4	\$174,386.00
5- 1	7.0 Digital Motorcycle Three/Four Color License Plates. Period of Purchase Order 9-1-2016 through 8-31- 2017.	570/34	15000.0000	EA	\$1.21600	\$18,240.00	08/05/2016
						Schedule Total	\$18,240.00
						ReqID: 0000003313	
						Item Total for Line # 5	\$18,240.00
6- 1	Handicap Placards. Period of Purchase Order 9-1-2016 through 8-31-2017.	550/28	1000000.0000	EA	\$0.43000	\$430,000.00	08/05/2016
						Schedule Total	\$430,000.00
						ReqID: 0000003313	
						Item Total for Line # 6	\$430,000.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Annual Permit Stickers. Period of Purchase Order 9- 1-2016 through 8-31-2017.	255/70	3667.0000	EA	\$0.24000	\$880.08	08/05/2016
						Schedule Total	\$880.08
						<u>ReqID:</u> 0000003313	
						Item Total for Line # 7	\$880.08
8- 1	Dealer Plate Stickers. Period of Purchase Order 9-1-2016 through 8-31-2017.	255/70	56250.0000	EA	\$0.16000	\$9,000.00	08/05/2016
						Schedule Total	\$9,000.00
						<u>ReqID:</u> 0000003313	
						Item Total for Line # 8	\$9,000.00
9- 1	12.0 Digital Pre-Printed License Plates. Increase in price per plate. Period 11-30- 2017 through 8-31-2017.	255/70	8788907.0000	EA	\$1.47020	\$12,921,451.07	01/31/2017
						Schedule Total	\$12,921,451.07
						Item Total for Line # 9	\$12,921,451.07
						Total PO Amount	\$23,271,098.31

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

07/12/2017

ATTACHMENT B**FY2017****Interagency Cooperation Contract****Revised and the Effective Date of July 11, 2017**

The purpose of this amendment is to change the unit price due to the new aluminum contract prices.

PURCHASE ORDER LINE NUMBER	CONTRACT ITEMS	CONTRACT QUANTITY	UNIT PRICE	TOTAL PRICE
1	12.0 Digital Pre-Printed	6,334,579	\$1.4058	\$8,905,151.16
2	12.0 Digital one/two color	250,000	\$1.6177	\$404,425.00
3	12.0 Digital three/four color	225,000	\$1.8114	\$407,565.00
4	7.0 Motorcycle one/two color	170,000	\$1.0258	\$174,386.00
5	7.0 Motorcycle three/four color	15,000	\$1.2160	\$18,240.00
6	Handicap Placards	1,000,000	\$0.4300	\$430,000.00
7	2017 Annual Permit Stickers	3,667	\$0.2400	\$880.08
8	Dealer Plate Stickers	56,250	\$0.1600	\$9,000.00
9	12.0 Digital Pre-Printed	8,788,907	\$1.4702	\$12,921,451.07
FY17 TOTAL				\$23,271,098.31