



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003049
Purchase Order Change Notice (# 4)

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **C** Date: **09/13/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **12/19/16**

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

Vendor: TIBH INDUSTRIES INC
1011 E 53rd St
AUSTIN TX 78751
United States

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

Vendor ID: 1741976051 1

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:

Contractor: Sarah Shaw
Work Location: 4000 Jackson Avenue, Bldg. 1, Austin, TX. 78731
Work Hours: Monday through Friday 8:00 AM to 5:00 PM unless otherwise coordinated with supervisor.

Contractor: Estella Martinez Perrin (Previously Jonathon Ramirez)
Work Location: 4000 Jackson Avenue, Bldg. 1, Austin, TX. 78731
Work Hours: Monday through Friday 8:00 AM to 5:00 PM unless otherwise coordinated with supervisor.

Service shall be performed in accordance with CPA Term Contract 962-M3 Terms and Conditions.

This purchase order may be renewed with the same Terms and Conditions as long as the referenced CPA Term Contract remains in force, a need exists, and both parties agree. TxDMV may add additional hours or periods of service as needed.

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.

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.

Background Check:

A statewide criminal and sex offender background check shall be conducted on the contractor, contractor's personnel or subcontractors scheduled to work on the state project. Supporting documentation confirming the completion of the required background check is subject to review prior to

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Dyale, LTPM

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beginning of the service and at any time during the term of the purchase order upon request by the designated state representative. Failure to provide the requested documentation upon request by the State may be cause for cancellation of the purchase order. The background check shall include, but not be limited to, the following:

- * Social Security Number Verification
- * Department of Public Safety Statewide Criminal and Sex Offender Background Check
- * Background check in all Out-Of-State Counties in which the applicant has resided in the last seven (7) years.

Persons with Class B or Class C Misdemeanor offenses shall not be allowed to work on this project and shall not be allowed access to the State documents. Persons with Class A Misdemeanor offenses or above will be disqualified.

Agency Contact: Sergio Rey
(512) 465-4203
Sergio.Rey@TxDMV.gov

POCN1 added Line 2 for Contractor Jonathon Ramirez Accountant III - Experienced
Term of Service: 9/16/2016 through 12/15/2016

POCN2 by Douglas Leach on 09/29/2016
Updated Line 2 Contractor Jonathon Ramirez term of service from 09/16/2016 through 12/15/2016 to 09/16/2016 through 09/30/2016
Reduced Line 2 quantity from 500 hours to 88 hours.
Added Line 3 Contractor Estella Martinez Perrin for 412 hour for term of service 10/01/2016 through 12/15/2016.

POCN3 by Douglas Leach on 11/01/2016
Reduced Line 1 from 500 hours to 214.50 hours.
Updated term of service from 09/14/2016 through 12/13/2016 to 09/14/2016 through 10/31/2016.

POCN4 by Douglas Leach on 12/19/2016
Added 42.50 hours back to contract term of 09/14/2016 through 10/31/2016 to account for shortfall of hours when term was reduced from 500 to 214.50. Contractor worked 257 total hours during referenced term.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Job Class Title: Accountant III Level: Experienced Job Class Code: 1016 Contractor: Sarah Shaw Term of Service: 09/14/2016 through 10/31/2016	962/69	214.5000	HR	\$34.37000	\$7,372.37	09/13/2016
						Schedule Total	\$7,372.37
<u>Contract ID:</u> 0000003049				<u>ReqID:</u> 0000003476			
						Item Total for Line # 1	\$7,372.37

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Job Class Title: Accountant III Level: Experienced Job Class Code: 1016 Contractor: Jonathon Ramirez Term of Service: 09/16/2016 through 09/30/2016	962/69	88.0000	HR	\$34.37000	\$3,024.56	09/13/2016
						Schedule Total	\$3,024.56
<u>Contract ID:</u> 0000003049				<u>ReqID:</u> 0000003476			
						Item Total for Line # 2	\$3,024.56
3- 1	Job Class Title: Accountant III Level: Experienced Job Class Code: 1016 Contractor: Estella Martinez Perrin Term of Service: 10/01/2016 through 12/15/2016	962/69	412.0000	HR	\$34.37000	\$14,160.44	09/29/2016
						Schedule Total	\$14,160.44
<u>Contract ID:</u> 0000003049				<u>ReqID:</u> 0000003476			
						Item Total for Line # 3	\$14,160.44

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[Signature] LTPM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Job Class Title: Accountant III Level: Experienced Job Class Code: 1016 Contractor: Sarah Shaw 42.50 hours to account for shortfall during term of service 09/14/2016 through 10/31/2016	962/69	42.5000	HR	34.37000 \$	1460.730 \$	12/19/2016
						Schedule Total	\$1,460.73
<u>Contract ID:</u> 0000003049				<u>ReqID:</u> 0000003985			
						Item Total for Line # 4	\$1,460.73

Total PO Amount \$26,018.10

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.

Authorized Signature

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12/19/2016