



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003078**

Page: 1 of 7

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **0** Date: **09/16/16** PO Method: **IA** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

**Vendor:** TEXAS DEPT OF TRANSPORTATION  
FINANCE DIVISION  
PO BOX 149001  
AUSTIN TX 78714-9001  
United States

**Ship To:** 1P12 - Finance Admin Services  
4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 3601601601 0

**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.

**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).

Interagency Agreement Contract Act

TX Gov Code, Title 7, Chapter 771

See attached IAC# 608-17-IAC003.

TxDMV Contact: David Chambers 512-465-1257

TxDOT Contact: Dan Teczar 512-463-8588

**Authorized Signature**

*Paula Ramsey, CTM, CTPM*

**09/16/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003078**

Page: 2 of 7

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Interagency Contract for Fiscal Year 2017 - Abilene RSC	963/43	1320.8400	UNT	\$1.00	\$1,320.84	09/01/2016
						<b>Schedule Total</b>	\$1,320.84
<u>Contract ID:</u> 0000003078				<u>ReqID:</u> 0000003444			
Abilene Regional Service Center 4210 N. Clack Abilene, TX 79601						<b>Item Total for Line # 1</b>	\$1,320.84
2- 1	Interagency Contract for Fiscal Year 2017 - Amarillo Regional Service Center	963/43	11520.6000	UNT	\$1.00	\$11,520.60	09/01/2016
						<b>Schedule Total</b>	\$11,520.60
<u>Contract ID:</u> 0000003078				<u>ReqID:</u> 0000003444			
Amarillo Regional Service Center 5715 Canyon Dr., Bldg. H Amarillo, TX 79110						<b>Item Total for Line # 2</b>	\$11,520.60
3- 1	Interagency Contract for Fiscal Year 2017 - Austin Regional Service Center	963/43	2102.9600	UNT	\$1.00	\$2,102.96	09/01/2016
						<b>Schedule Total</b>	\$2,102.96
<u>Contract ID:</u> 0000003078				<u>ReqID:</u> 0000003444			
Austin Regional Service Center 1001 E. Parmer Lane, Suite A Austin, TX 78753						<b>Item Total for Line # 3</b>	\$2,102.96

**Authorized Signature**

*Paula Ramsey, CTM, CTPM*

**09/16/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003078**

Page: 3 of 7

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Interagency Contract for Fiscal Year 2017 - Beaumont RSC	963/43	9459.1200	UNT	\$1.00	\$9,459.12	09/01/2016
						<b>Schedule Total</b>	\$9,459.12
<u>Contract ID:</u> 0000003078				<u>ReqID:</u> 0000003444			
Beaumont Regional Service Center 8550 Eastex Freeway Beaumont, TX 77708						<b>Item Total for Line # 4</b>	\$9,459.12
5- 1	Interagency Contract for Fiscal Year 2017 - Corpus Christi RSC	963/43	2118.3300	UNT	\$1.00	\$2,118.33	09/01/2016
						<b>Schedule Total</b>	\$2,118.33
<u>Contract ID:</u> 0000003078				<u>ReqID:</u> 0000003444			
Corpus Christi Regional Service Center 1701 South Padre Island Dr., Bldg. 2 Corpus Christi, TX 78416						<b>Item Total for Line # 5</b>	\$2,118.33
6- 1	Interagency Contract for Fiscal Year 2017 - Longview RSC	963/43	8475.7600	UNT	\$1.00	\$8,475.76	09/01/2016
						<b>Schedule Total</b>	\$8,475.76
<u>Contract ID:</u> 0000003078				<u>ReqID:</u> 0000003444			
Longview Regional Service Center 4549 W. Loop 281 Longview, TX 75604						<b>Item Total for Line # 6</b>	\$8,475.76

**Authorized Signature**

*Paula Ramsey, CTM, CTPM*

**09/16/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003078**

Page: 4 of 7

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Interagency Contract for Fiscal Year 2017 - Lubbock RSC	963/43	3358.3600	UNT	\$1.00	\$3,358.36	09/01/2016
						<b>Schedule Total</b>	\$3,358.36
<u>Contract ID:</u> 0000003078				<u>ReqID:</u> 0000003444			
Lubbock Regional Service Center 135 Slaton Rd. Lubbock, TX 79404						<b>Item Total for Line # 7</b>	\$3,358.36
8- 1	Interagency Contract for Fiscal Year 2017 - Midland Odessa RSC	963/43	16782.2600	UNT	\$1.00	\$16,782.26	09/01/2016
						<b>Schedule Total</b>	\$16,782.26
<u>Contract ID:</u> 0000003078				<u>ReqID:</u> 0000003444			
Midland Odessa Regional Service Center 3901 East Hwy 80 Odessa, TX 79761						<b>Item Total for Line # 8</b>	\$16,782.26
9- 1	Interagency Contract for Fiscal Year 2017 - Pharr RSC	963/43	19827.3900	UNT	\$1.00	\$19,827.39	09/01/2016
						<b>Schedule Total</b>	\$19,827.39
<u>Contract ID:</u> 0000003078				<u>ReqID:</u> 0000003444			
Pharr Regional Service Center 600 West Expressway 83 Pharr, TX 78577						<b>Item Total for Line # 9</b>	\$19,827.39

**Authorized Signature**

*Paula Ramsey, CTM, CTPM*

**09/16/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003078**

Page: 5 of 7

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Interagency Contract for Fiscal Year 2017 - San Antonio RSC	963/43	20879.1800	UNT	\$1.00	\$20,879.18	09/01/2016
						<b>Schedule Total</b>	<b>\$20,879.18</b>
<u>Contract ID:</u> 0000003078				<u>ReqID:</u> 0000003444			
San Antonio Regional Service Center 3500 NW Loop 410 San Antonio, TX 78229						<b>Item Total for Line # 10</b>	<b>\$20,879.18</b>
11- 1	Interagency Contract for Fiscal Year 2017 - Wichita Falls RSC	963/43	9155.2000	UNT	\$1.00	\$9,155.20	09/01/2016
						<b>Schedule Total</b>	<b>\$9,155.20</b>
<u>Contract ID:</u> 0000003078				<u>ReqID:</u> 0000003444			
Wichita Falls Regional Service Center 1601 Southwest Parkway, Bldg A Wichita Falls, TX 76302						<b>Item Total for Line # 11</b>	<b>\$9,155.20</b>
12- 1	Interagency Contract for Fiscal Year 2017 - Headquarters (Utilities)	963/43	375000.0000	UNT	\$1.00	\$375,000.00	09/01/2016
						<b>Schedule Total</b>	<b>\$375,000.00</b>
<u>Contract ID:</u> 0000003078				<u>ReqID:</u> 0000003444			
TxDMV Headquarters 4000 Jackson Avenue Austin, TX 78731						<b>Item Total for Line # 12</b>	<b>\$375,000.00</b>

**Authorized Signature**

*Paula Ramsey, CTM, CTPM*

**09/16/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003078**

Page: 6 of 7

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 1	Interagency Contract for Fiscal Year 2017 - Headquarters (Rent)	963/43	4824.0000	UNT	\$1.00	\$4,824.00	09/01/2016
						<b>Schedule Total</b>	\$4,824.00
<u>Contract ID:</u> 0000003078				<u>ReqID:</u> 0000003444			
TxDMV Headquarters 4000 Jackson Avenue Austin, TX 78731						<b>Item Total for Line # 13</b>	\$4,824.00
14- 1	Interagency Contract for Fiscal Year 2017 - Headquarters (Maintenance and Repairs)	963/43	99996.0000	UNT	\$1.00	\$99,996.00	09/01/2016
						<b>Schedule Total</b>	\$99,996.00
<u>Contract ID:</u> 0000003078				<u>ReqID:</u> 0000003444			
TxDMV Headquarters 4000 Jackson Avenue Austin, TX 78731						<b>Item Total for Line # 14</b>	\$99,996.00
15- 1	Interagency Contract for Fiscal Year 2017 - Headquarters (Security)	963/43	110000.0000	UNT	\$1.00	\$110,000.00	09/01/2016
						<b>Schedule Total</b>	\$110,000.00
<u>Contract ID:</u> 0000003078				<u>ReqID:</u> 0000003444			
TxDMV Headquarters 4000 Jackson Avenue Austin, TX 78731						<b>Item Total for Line # 15</b>	\$110,000.00

**Authorized Signature**

*Paula Ramsey, CTM, CTPM*

**09/16/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003078**

Page: 7 of 7

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
16- 1	Interagency Contract for Fiscal Year 2017 - Headquarters (Labor Charges)	963/43	77220.0000	UNT	\$1.00	\$77,220.00	09/01/2016
						<b>Schedule Total</b>	\$77,220.00
<u>Contract ID:</u> 0000003078				<u>ReqID:</u> 0000003444			
TxDMV Headquarters 4000 Jackson Avenue Austin, TX 78731						<b>Item Total for Line # 16</b>	\$77,220.00
17- 1	Interagency Contract for Fiscal Year 2017 - Headquarters (Data Service Center)	963/43	1227960.0000	UNT	\$1.00	\$1,227,960.00	09/01/2016
						<b>Schedule Total</b>	\$1,227,960.00
<u>Contract ID:</u> 0000003078				<u>ReqID:</u> 0000003444			
TxDMV Headquarters 4000 Jackson Avenue Austin, TX 78731						<b>Item Total for Line # 17</b>	\$1,227,960.00
						<b>Total PO Amount</b>	\$2,000,000.00

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.

Authorized Signature

*Paula Ramsey, CTM, CTPM*

**09/16/2016**