



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003245**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **I** Date: **10/28/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

**Vendor:** CELLCO PARTNERSHIP  
 1 VERIZON WAY  
 BASKING RIDGE NJ 07920-1025  
 United States

**Ship To:** IP12 - Finance Admin Services  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1223372889 3

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Ron Dale Hunter  
**Phone:**  
**Fax:**  
**Email:** Ron.Hunter@txdmv.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

Change Orders:  
 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 procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-3415".

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.

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

Each SVCU (service unit) is priced at \$1.00. A SVCU is a TxDMV internal system unit of measure. Vendor shall invoice at the price(s) for work authorized under the purchase order.

TxDMV Contact: Virginia Pickering 512-465-4031  
 Verizon Contact: Russ Brown 210-347-1406

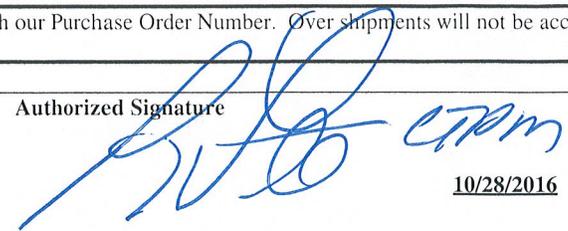
Authorized Signature  
  
 10/28/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Verizon 4G Mobile Broadband Services @ 16 Regional Service Center Locations - \$37.99 each x 16 locations for a total monthly fee of \$607.84. Period of service is 11-1-2016 through 10-31-2017.	915/51	12.0000	MO	\$607.84	\$7,294.08	10/31/2016
						<b>Schedule Total</b>	\$7,294.08
<u>Contract ID:</u> 0000003245				<u>ReqID:</u> 0000003767			
						<b>Item Total for Line # 1</b>	\$7,294.08
2- 1	Verizon 4G Mobile Broadband Services at Headquarters and 2 devices for testing purposes - \$37.99 each for \$113.97. Period of service is 11-1-2016 through 10-31-2017.	915/51	12.0000	MO	\$113.97	\$1,367.64	10/31/2016
						<b>Schedule Total</b>	\$1,367.64
<u>Contract ID:</u> 0000003245				<u>ReqID:</u> 0000003767			
						<b>Item Total for Line # 2</b>	\$1,367.64
3- 1	Taxes, Fees and Other Charges for Verizon Acct. # 342071714 0001 Period of service is 11-1-2016 through 10-31-2017.	915/51	478.8000	UNT	\$1.00	\$478.80	10/31/2016
						<b>Schedule Total</b>	\$478.80
<u>Contract ID:</u> 0000003245				<u>ReqID:</u> 0000003767			
						<b>Item Total for Line # 3</b>	\$478.80
						<b>Total PO Amount</b>	\$9,140.52

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.

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Authorized Signature

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