



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003346**

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **I** Date: **11/23/16** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

**Vendor:** TIME WARNER CABLE  
PO BOX 60074  
CITY OF INDUSTRY CA 917160074  
United States

**Ship To:** 1P15 - Gvt. Strat. Commun.  
3800 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 1061516836 5

**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:**

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, 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.

"This procurement is governed by the terms and conditions in DIR Contract No. DIR-TEX-AN-NG-CTSA-008". This is for our internet services.

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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Cable access allows division staff to monitor legislative hearings and session activities and not require travel to the Capitol unless providing testimony or other needs

TxDMV Contact person: Mari Hanson 512-465-1443 Mari.Aaron@txdmv.gov

**Authorized Signature**

*Paula Ramsey, CTM, CTM*

**11/23/2016**



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Page: 2 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Cable and Internet Services - Monthly Building# 5 - 2 outlets \$172.98 a month Building# 1 - 3 outlets \$101.49 a month. For a total of \$274.47 a month Period of service 11-23-2016 thru 11-22-2017.	915/51	12.0000	MO	\$274.47	\$3,293.64	11/23/2016
						<b>Schedule Total</b>	\$3,293.64
<u>Contract ID:</u> 0000003346				<u>ReqID:</u> 0000003721			
. Building 5 Account # 8260161426038673 Building 1 Account # 8260161423922663 Combined Account # 8260163000002216						<b>Item Total for Line # 1</b>	\$3,293.64
2- 1	All Cable Service Fees - Regulatory, Franchise and PEG Capital Fees. Period of service 11-23-2016 thru 11-22-2017.	963/39	307.0000	UNT	\$1.00	\$307.00	11/23/2016
						<b>Schedule Total</b>	\$307.00
<u>Contract ID:</u> 0000003346				<u>ReqID:</u> 0000003721			
. Building 5 Account # 8260161426038673 Building 1 Account # 8260161423922663 Combined Account # 8260163000002216						<b>Item Total for Line # 2</b>	\$307.00
						<b>Total PO Amount</b>	\$3,600.64

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*

**11/23/2016**



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Page: 3 of 3

**Authorized Signature**

*Paula Ramsey, CTM, CTPM*

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