



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003453

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **D** Date: **12/28/16** 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: ZIPINFO COM
230 N TRANQUIL PATH DR
THE WOODLANDS TX 773802758
United States

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

Vendor ID: 1870517384 9

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Rhonda Lee Gips
Phone: 512/465-4199
Fax: 512/465-5641
Email: Rhonda.Gips@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.

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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.

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

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TxDMV Contact:
Jeff Templeton - 512-465-1309 or Jeff.Templeton@TxDMV.gov

Vendor Contact:
281-292-3270 or sales@zipinfo.com

Authorized Signature

Rhonda Gips, CFM

12/28/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Perfect Address SDK 06/17, 1-yr. subscr. w/4 vers. Term: Jan. 1, 2017 - Dec. 31, 2017 Invoice: 1127537 Note: Vendor must receive payment prior to 1/01/17 in order to prevent interruption in service.	208/80	1.0000	YR	\$299.00000	\$299.00	12/30/2016
						Schedule Total	\$299.00
<u>Contract ID:</u> 0000003453				<u>ReqID:</u> 0000003956			
						Item Total for Line # 1	\$299.00
2- 1	Shipping and Handling	208/80	1.0000	LOT	\$8.00000	\$8.00	12/30/2016
						Schedule Total	\$8.00
<u>Contract ID:</u> 0000003453				<u>ReqID:</u> 0000003956			
						Item Total for Line # 2	\$8.00
						Total PO Amount	\$307.00

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

Rhonda Lips, CFM

12/28/2016

Invoice #: 1127537
Invoice Date: 12/7/2016

RENEWAL INVOICE

ZipInfo.com
230 N Tranquil Path Dr
The Woodlands TX 77380-2758
USA

Bill To:

Accounts Payable
TX Dept of Motor Vehicles
4000 Jackson Ave
Austin TX 78731-6007
USA

Ship To:

Jeff Templeton
TX Dept of Motor Vehicles
4000 Jackson Ave
Austin TX 78731-6007
USA

Customer	Reference #	Payment Terms	Shipping Method
GER787		Prepayment	First Class Mail

Product	Description	Qty	Price	Total
SDK7064U	Perfect Address SDK 06/17, 1-yr. subscr. w/4 vers.,	1	\$299.00	\$299.00

To ensure uninterrupted service please
pay this invoice or renew online at www.zipinfo.com.

Order Subtotal :	\$299.00
Sales Tax :	\$0.00
Shipping and Handling :	\$8.00
Order Total :	\$307.00
Amount Received :	\$0.00
Balance Due :	\$307.00

Thank you for your order. We appreciate your business!

Federal ID# 87-0517384

CD Light, LLC, dba ZipInfo.com, 230 N Tranquil Path Dr, The Woodlands TX 77380-2758, USA
Voice: 281-292-3270 -- Internet: <http://www.zipinfo.com> -- Email: sales@zipinfo.com