



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003499**  
**Purchase Order Change Notice (# 2)**

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **I** Date: **01/06/17** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **01/11/17**

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

**Vendor:** FLORES AND ASSOCIATES  
7801 N LAMAR BLVD STE C71  
AUSTIN TX 787521035  
**United States**

**Ship To:** 1P20 - Motor Carrier  
4203 Bull Creek  
Austin TX 78731  
**United States**

**Vendor ID:** 1020681547 3

**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:**

**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).

**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.

**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.

"This procurement is governed by the terms and conditions in DIR Contract Number DIR-SDD-2101.

Reference Flores and Associates Estimate # 1254 dated 01/04/2017.

**Printer located at:**

Texas Department of Motor Vehicles  
4203 Bull Creek Rd. Bldg. 40  
Austin, TX 78731

TxDMV Contact: Renee Israel  
(512) 465-1420  
Renee.Israel@TxDMV.gov

NOTE: Please CALL TxDMV contact upon arrival for building access.

**Authorized Signature**

*Ryde, LTPM*

**01/11/2017**



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POCN1 and 2 by Douglas Leach on 01/11/2017  
Added Lines 2 and 3 for additional parts and service.  
Reference Flores and Associates Estimate # 1263.  
DIR-SDD-2101 still currently active.  
Updated Ship To Address from 4000 Jackson Avenue, Austin, TX 78731  
to 4203 Bull Creek Bldg. 40, Austin, TX 78731

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	DIR Contract Labor - next day call (DIR-SDD-2101) - Diagnostics HP 5525 Printer - Diagnostics Service to be completed prior to 08/31/2017	939/21	1.0000	EA	\$62.00000	\$62.00	01/11/2017
						<b>Schedule Total</b>	\$62.00
						ReqID: 0000004046	
						<b>Item Total for Line # 1</b>	\$62.00
2- 1	DIR Contract Labor - next day call (DIR-SDD-2101) - Diagnostic Service to be completed by 08/31/2017.	939/21	1.0000	EA	\$62.00000	\$62.00	01/17/2017
						<b>Schedule Total</b>	\$62.00
						ReqID: 0000004080	
						<b>Item Total for Line # 2</b>	\$62.00
3- 1	OEM Transfer Kit for HP Color LaserJet Printer CE979A	207/72	1.0000	EA	\$432.50000	\$432.50	01/17/2017
						<b>Schedule Total</b>	\$432.50
						ReqID: 0000004080	
						<b>Item Total for Line # 3</b>	\$432.50

Authorized Signature

*Douglas Leach, LTPM*

01/11/2017



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**Total PO Amount** \$556.50

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.

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

**Authorized Signature**

*[Handwritten Signature]* LTPM

**01/11/2017**