

Texas Department of Motor Vehicles

Business Unit # 60800 Purchase Order # 0000014620

Purchase Order Change Notice (# 1)

Payment Terms:Freight Terms:Ship Via:PCC:PO Date:PO End Date:PO Method:Dispatch:Rev Dt:NET30FOB DestinationUS MAILE07/17/202407/31/2025DGDispatch Via Print 07/24/2024

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

Vendor: UNITED STATES POSTAL SERVICES

GENERAL MAIL FACILITY ATTN: FINANCE WINDOW

8225 CROSS PARK DR TX 78710-0001

United States

Ship To: 1P00 - TxDMV Warehouse

4000 Jackson Avenue Austin TX 78731 United States

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Ship To Attention:

Monica C Hernandez 4000 Jackson Avenue

Austin TX 78731 United States

Vendor ID: 1410760000 0 425

Purchaser: Matthew Terrell Windham

Phone: 512/465-5808 **Fax:** 512/465-5641

Bill To Fax:

Email: Matthew.Windham@txdmv.gov Bill To Email: DMV FIN-INVOICES@TxDMV.gov

PO Information:

POCN #1 Matthew Windham 07/24/2024

Added Line 2 to include \$140.00 in additional funds to pay for renewal fee increase. Effective 07/14/2024, the renewal fee for PO Box 149251 was increased from \$1,600.00 to \$1,740.00 for a 1-year renewal. All else remains unchanged.

Postage

General Appropriations Act, Texas Government Code, Title 10, Subtitle C, Chapter 2113, Sec. 2113.103

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.

Pavment

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.

Payment Notes:

Funds to be added to TxDMV's USPS Enterprise Payment Account to process the renewal via USPS Enterprise Payment System.

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).

Delivery

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

Authorized Signature

07/24/2024



Texas Department of Motor Vehicles

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Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. These documents can be found at: http://www.txdmv.gov/contractorsvendors. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

TxDMV Contract Monitor: Monica Hernandez monica.hernandez@txdmv.gov (512) 465-1261

Vendor Contact: **USPS** Customer Service (800) 275-8777

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: Renewal Fee for USPS PO 30901 985/60 1.0000 YR \$1,600.00000 \$1,600.00 Box 149251, 1-Year 07/31/2024 Renewal

\$1,600.00 Schedule Total ReqID:

Contract ID: 0000014620 0000015253

Service Period: 08/01/2024 - 07/31/2025

PO Box includes Caller Service.

Caller Service is a premium service available for a fee to any customer who:

*Requires more than free carrier service

*Receives or plans to receive more mail than can be delivered to the largest available Post Office Box at the facility

*Plans to receive an incoming volume of mail that cannot fit into the largest available Post Office Box

Item Total for Line #1 \$1,600.00

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Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: **Additional Funds for** 30901 985/60 1.0000 \$140.00000 YR \$140.00

Renewal Fee Price Increase for PO Box

149251

Schedule Total \$140.00

07/31/2024

Contract ID: RegID: 0000014620 0000015445

Service Period: 08/01/2024 - 07/31/2025

Item Total for Line # 2 \$140.00

> **Total PO Amount** \$1,740.00

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.

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

Authorized Signature

07/24/2024