



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1200727
Purchase Order Change Notice (# 3)

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Payment Terms: **NET30** Freight Terms: **See Detail Below** Ship Via: **US Mail** PCC: **D** Date: **06/02/14** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **04/22/16**

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

Vendor: ANCHOR COMPUTER INC
ANCHOR DIRECT INC
1900 NEW HWY
FARMINGDALE NY 117351509
United States

Ship To: See Detail Below

Vendor ID: 1112332132 2

Purchaser: Douglas A Leach
Phone: 512/465-4180
Fax: 512/465-5641
Email: Douglas.Leach@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

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.

Term of service will be for one (1) year with options of four (4), one (1) year renewal terms. Anchor has elected 0% escalation cost at time of renewal, so there will be no increases in cost allowed throughout term of service.

Purchase is in accordance with TxDMV RFO No. 608-12-00727.

POCN #1 - 4/14/2015 - David Chambers
Changed purchaser from Alfred Ramos to Douglas Leach.

POCN #2 - 4/30/2015 - Douglas Leach
Added Line Item 4 to exercise renewal option three (3) of four (4) possible renewal terms.
Term of Service: June 9, 2015 through June 8, 2016

POCN #3 - 4/22/2016 - Douglas Leach
Added Line 5 to exercise renewal option four (4) of four(4) possible renewal terms.
Term of Service: June 9, 2016 through June 8, 2017

Authorized Signature

04/25/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	NCOA Mail List Processing with NIXIE Service and LACS at a unit cost of \$.80 per M.Terms of Service for this line item: June 9 2012 through June 8 2013.	920/03	0.0010	UNT	\$1.00	\$0.00	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$0.00
	Contract ID: 1200727						
						Item Total for Line # 1	\$0.00
2- 1	NCOA Mail List Processing with NIXIE Service and LACS at a unit cost of \$.80 per M.Terms of Service for this line item: June 9 2013 through June 8 2014.	920/03	0.0010	UNT	\$1.00	\$0.00	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$0.00
	Contract ID: 1200727						
						Item Total for Line # 2	\$0.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	NCOA Mail List Processing with NIXIE Service and LACS at a unit cost of \$.80 per M.Terms of Service for this line item: June 9 2014 through June 8 2015.	920/03	23358.4800	UNT	\$1.00	\$23,358.48	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$23,358.48
	Contract ID: 1200727						
						Item Total for Line # 3	\$23,358.48
4- 1	NCOA Mail List Processing with NIXIE Service and LACS at a unit cost of \$.80 per M.Terms of Service for this line item: June 9, 2015 through June 8, 2016.	920/03	26000.0000	UNT	\$1.00	\$26,000.00	04/30/2015
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$26,000.00
	Contract ID: 1200727				ReqID: 0000000787		
						Item Total for Line # 4	\$26,000.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	NCOA Mail List Processing with NIXIE Service and LACS at a unit cost of \$.80 per M.Terms of Service for this line item: June 9, 2016 through June 8, 2017.	920/03	26000.0000	UNT	\$1.00	\$26,000.00	04/30/2016
Ship To:		1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$26,000.00
Contract ID: 1200727				ReqID: 0000002692			
Item Total for Line # 5							\$26,000.00

Total PO Amount \$75,358.48

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

04/25/2016