



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1200742
Purchase Order Change Notice (# 6)

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **0** Date: **06/18/13** PO Method: **LS** Dispatch: **Dispatch Via Print** Rev Dt: **06/12/17**

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

Vendor: PURPLE TREE LLC
1925 E BELT LINE RD STE 105
CARROLLTON TX 75006-5816
United States

Ship To:
See Detail Below

Vendor ID: 1815373131 2

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:

2/3/2014 - David Chambers
POCN #1
Added 1 month to line 4 to account for the shortage not brought over during the FITS to CAPPs transition.

POCN# 3
3-6-2015 Paula Ramsey - Added 60 months for new renewal term.

POCN# 4
3-25-2016 PAR - Changed money for CPI increase and the increase for signage electric as requested for remaining 48 months. Line 5 was changed to only 7 months from 4-1-2015 through 3-31-2016. The remaining 48 months at new rate will be on line# 6 for POCN# 4.

POCN# 5
3-30-2017 PAR - Changed money for CPI increase as requested for remaining 36 months. Line 6 was changed to only 12 months from 4-1-2016 through 3-31-2017. The remaining 36 months at new rate of \$10,236.75 will be on line 7 for POCN# 5.
See attached TFC CPI Notice and Need Assessment.

POCN# 6 PAR 6-12-2017
Changed Vendor from Sky Investment Property to Purple Tree LLC.
See attached TFC document.

Authorized Signature

Paula Ramsey, CTM, CTPM

06/13/2017



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Dallas/Carrollton Regional Office 15 Months May 2012 through June 2013. 35 months of current lease term through 03-31-2013.	971/45	0.0001	MO	\$0.00000	\$0.00	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$0.00
						Item Total for Line # 1	\$0.00
2- 1	PAYMENT FOR FY 2013 NON-COMPLIANT MONTHS OF APRIL 2013 THRU JUNE 2013 \$81.04 for 3 Months \$243.13	971/45	0.0001	LOT	\$0.00000	\$0.00	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$0.00
						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	Rent which includes the CPI Adjustment for July 2013 through March 2014.	971/45	0.0001	MO	\$0.00000	\$0.00	08/30/2014
Ship To:		1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$0.00
						Item Total for Line # 3	\$0.00
4- 1	PROJECTED CPI ADJUSTMENT FOR THE REMAINING PORTION OF THE TERM APRIL 2014 THRU MARCH 2015)	971/45	7.0000	MO	\$10,972.83000	\$76,809.81	08/30/2014
Ship To:		1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$76,809.81
						Item Total for Line # 4	\$76,809.81
Contract ID: 1200742							

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Dallas/Carrollton Regional Service Center Lease # 7959. The entire lease is from 4-1-1995 through 3-31-2020. This is the TxDMV renewal for the period of 60 months from 04-01-2015 through 3-31-2020.	971/45	12.0000	MO	\$9,999.38000	\$119,992.56	03/06/2015
Ship To:		1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$119,992.56
Contract ID: 1200742				ReqID: 0000000640			
Lease Payments							
TX Gov Code, Sec. 2167.002, Lease payments for district office space for certain agencies and programs.							
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). 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.							
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).							
						Item Total for Line # 5	\$119,992.56

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Dallas/Carrollton Regional Service Center Lease #7959. The entire lease is from 4-1-1995 through 3-31-2020. This line is for 12 months for the period from 04-01-2016 through 3-31-2017.	971/45	12.0000	MO	\$10,109.38000	\$121,312.56	04/01/2016
Ship To:		1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$121,312.56
<u>Contract ID:</u> 1200742				<u>ReqID:</u> 0000002661			
						Item Total for Line # 6	\$121,312.56

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Dallas/Carrollton Regional Service Center Lease # 7959. The entire lease is from 4-1-1995 through 3-31-2020. This is the TxDMV CPI adjustment for the period of 36 months from 04-01-2017 through 3-31-2020.	971/45	36.0000	MO	\$10,235.75000	\$368,487.00	04/01/2017
Ship To:		1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$368,487.00
<u>Contract ID:</u> 1200742				<u>ReqID:</u> 0000004382			
						Item Total for Line # 7	\$368,487.00

Total PO Amount \$686,601.93

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

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