



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1400619
Purchase Order Change Notice (# 2)

Page: 1 of 4

Payment Terms: **NET30** Freight Terms: **See Detail Below** Ship Via: **VNDR** PCC: **I** Date: **04/25/14** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **11/28/16**

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

Vendor: XEROX CORPORATION
6836 AUSTIN CENTER BLVD
Austin TX 78731-3188
United States

Ship To: 1P16 - Houston Region
2110 E. Governors Circle
Houston TX 77092
United States

Vendor ID: 1160468020 4

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:

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).

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.

This purchase order may be renewed with the same Terms Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree.

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.

"This procurement is governed by the terms and conditions in DIR Contract Number 1683".

The unit(s) shall be completely assembled, adjusted, and all equipment including standard and supplemental equipment be installed and the unit made ready for continuous operation at time of delivery.

Delivery to:
Texas Department of Motor Vehicles
Houston Regional Service Center
7721 Washington Avenue
Houston, TX 77007

Delivery Point of Contact: Julian Chavez, (713) 802-4333, julian.chavez@txdmv.gov

Authorized Signature

Rhonda Gips, CFM

11/28/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1400619
Purchase Order Change Notice (# 2)

Page: 2 of 4

The terms of the service shall commence on the date of execution of a Copier Lease Commencement Letter by Lessee OR 1 day after the delivery of the last piece of equipment and shall continue for 36 whole months.
Term of Service 2/3/2014 through 2/2/2017

Serial Numbers: EX7413039, EX7412992 and EX7413122

POCN 1 - 11/28/16

Added Line 4 for copy overages per Purchase Request 40-14-00327. JK

POCN 2 - 11/28/16

Added Line 5 for incidental overages. rg

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Xerox Contract for copier 5845APT (5845A PT/COP/4TRAY) 3-hole - Ofcfin Only1 Line FaxOffice Finisher-rohsCustomer EdAnalyst ServicesXerox W5655PTD S/NWTD083231Trade-In as of Payment 48Consumable Supplies Included for all printsPricing	985/26	32.0000	MO	\$250.86	\$8,027.52	08/31/2014
						Schedule Total	\$8,027.52
<u>Contract ID:</u> 1400619							
S/N: EX7413122							
						Item Total for Line # 1	\$8,027.52

Authorized Signature

Rhonda Gips, CFM

11/28/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1400619
Purchase Order Change Notice (# 2)

Page: 3 of 4

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Xerox Contract for copier 5845APT (5845A PT/COP/4TRAY) 3-hole - Ofcfin Only1 Line FaxOffice Finisher-rohsCustomer EdAnalyst ServicesXerox WC5655 S/N WTD083114Trade-In as of Payment 48Consumable Supplies Included for all printsPricing fix	985/26	32.0000	MO	\$250.86	\$8,027.52	08/31/2014
						Schedule Total	\$8,027.52
<u>Contract ID:</u> 1400619							
S/N: EX7413039							
						Item Total for Line # 2	\$8,027.52
3- 1	Xerox Contract for copier 5845APT (5845A PT/COP/4TRAY) 3-hole - Ofcfin Only1 Line FaxOffice Finisher-rohsCustomer EdAnalyst ServicesXerox WC5655 S/N WTD084319Trade-In as of Payment 48Consumable Supplies Included for all printsPricing fix	985/26	32.0000	MO	\$250.86	\$8,027.52	08/31/2014
						Schedule Total	\$8,027.52
<u>Contract ID:</u> 1400619							
S/N: EX7412992							
						Item Total for Line # 3	\$8,027.52

Authorized Signature

Rhonda Gips, CFM

11/28/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1400619
Purchase Order Change Notice (# 2)

Page: 4 of 4

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Black and White Copy Overages	985/26	65388.0000	EA	\$0.00	\$255.01	08/31/2014
						Schedule Total	\$255.01
<u>Contract ID:</u> 1400619							
						Item Total for Line # 4	\$255.01
5- 1	Black and White Copy Overages 10,001+ billed @ \$0.0039	985/26	25641.0000	EA	.00390 \$	100.000 \$	11/28/2016
						Schedule Total	\$100.00
<u>Contract ID:</u> 1400619				<u>ReqID:</u> 0000003853			
						Item Total for Line # 5	\$100.00
						Total PO Amount	\$24,437.57

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 Gips, CFM

11/28/2016