



TEXAS DEPARTMENT OF MOTOR VEHICLES

Purchase Order

Tax exempt agency of the State of Texas

PO Date 6 /26/2014	Payee Identification Number 17602695037	Req/Cont # TFC# 20399	Agency PO # 608-15-00008			
Vendor Name and Address			Vendor Contact Information			
Vendor Ragsdale-Brookland Venture			Contact George Ragsdale			
Address 11510 Montmarte Blvd.			Phone 281-497-8310			
City State Zip Houston, TX 77082-2764			Fax			
Deliver to Name and Address			Invoicing Name and Address			
Name Texas Department of Motor Vehicles			Texas Department of Motor Vehicles			
Contact Monica Hernandez			4000 Jackson Avenue			
Address 4000 Jackson Avenue			Austin, Texas 78731			
City State Zip Austin, TX 78731			E-Mail: DMV_FIN-Invoices@txdmv.gov			
Line	NIGP	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT

1	971-45-00	Office Space Rental or Lease	12	MO	\$23117.82	\$277,413.84
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TFC State Lease # 20399 Houston Property Leased; 11,554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park, 2110 East Governors Circle, Houston, Texas 77092, Harris County.
Period of service 9-1-2014 through 8-31-2015.

2	971-45-00	Office Space Rental or Lease	12	MO	\$23580.18	\$282,962.16
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TFC State Lease # 20399 Houston Property Leased; 11,554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park, 2110 East Governors Circle, Houston, Texas 77092, Harris County.
Period of service 9-1-2015 through 8-31-2016.

3	971-45-00	Office Space Rental or Lease	12	MO	\$24051.78	\$288,621.36
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TFC State Lease # 20399 Houston Property Leased; 11,554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park, 2110 East Governors Circle, Houston, Texas 77092, Harris County.
Period of service 9-1-2016 through 8-31-2017.

4	971-45-00	Office Space Rental or Lease	12	MO	\$24532.82	\$294,393.84
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TFC State Lease # 20399 Houston Property Leased; 11,554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park, 2110 East Governors Circle, Houston, Texas 77092, Harris County.
Period of service 9-1-2017 through 8-31-2018.

By my signature below, I certify all legal authority and funding requirements have been met.

Janet Chanin, CTPM
Authorization Signature

6/26/2014
Date

If a prior contract number is referenced on this PO all terms and conditions of that contract must be met. Otherwise, by accepting this purchase order the vendor affirms that they have read the "TxDMV" IFB/RFO Solicitation Terms and Conditions (T's & C's) and understand that they are bound by and shall comply with these standard T's & C's and any additional specifications from an associated "TxDMV" IFB/RFO Solicitation Sheet. Copies of the T's & C's may be obtained by contacting TxDMV Purchasing office or online at our website: <http://www.Txdmv.gov>



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City State Zip Houston, TX 77082-2764	Fax					
Deliver to Name and Address		Invoicing Name and Address				
Name Texas Department of Motor Vehicles	Texas Department of Motor Vehicles					
Contact Monica Hernandez	4000 Jackson Avenue					
Address 4000 Jackson Avenue	Austin, Texas 78731					
City State Zip Austin, TX 78731	E-Mail: DMV_FIN-Invoices@txdmv.gov					
Line	NIGP	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT

(continued from page 1)

5	971-45-00	Office Space Rental or Lease	12	MO	\$25023.47	\$300,281.64
TFC State Lease # 20399 Houston Property Leased; 11,554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park, 2110 East Governors Circle, Houston, Texas 77092, Harris County. Period of service 9-1-2018 through 8-31-2019.						
6	971-45-00	Office Space Rental or Lease	12	MO	\$25523.94	\$306,287.28
TFC State Lease # 20399 Houston Property Leased; 11,554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park, 2110 East Governors Circle, Houston, Texas 77092, Harris County. Period of service 9-1-2019 through 8-31-2020.						
7	971-45-00	Office Space Rental or Lease	12	MO	\$26034.42	\$312,413.04
TFC State Lease # 20399 Houston Property Leased; 11,554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park, 2110 East Governors Circle, Houston, Texas 77092, Harris County. Period of service 9-1-2020 through 8-31-2021.						
8	971-45-00	Office Space Rental or Lease	12	MO	\$26555.11	\$318,661.32
TFC State Lease # 20399 Houston Property Leased; 11,554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park, 2110 East Governors Circle, Houston, Texas 77092, Harris County. Period of service 9-1-2021 through 8-31-2022.						
9	971-45-00	Office Space Rental or Lease	12	MO	\$27086.21	\$325,034.52
TFC State Lease # 20399 Houston Property Leased; 11,554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park, 2110 East Governors Circle, Houston, Texas 77092, Harris County. Period of service 9-1-2022 through 8-31-2023.						
10	971-45-00	Office Space Rental or Lease	12	MO	\$27627.93	\$331,535.16



TEXAS DEPARTMENT OF MOTOR VEHICLES

Purchase Order

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PO Date 6 /26/2014	Payee Identification Number 17602695037	Req/Cont # TFC# 20399	Agency PO # 608-15-00008			
Vendor Name and Address			Vendor Contact Information			
Vendor Ragsdale-Brookland Venture			Contact George Ragsdale			
Address 11510 Montmarte Blvd.			Phone 281-497-8310			
City State Zip Houston, TX 77082-2764			Fax			
Deliver to Name and Address			Invoicing Name and Address			
Name Texas Department of Motor Vehicles			Texas Department of Motor Vehicles			
Contact Monica Hernandez			4000 Jackson Avenue			
Address 4000 Jackson Avenue			Austin, Texas 78731			
City State Zip Austin, TX 78731			E-Mail: DMV_FIN-Invoices@txdmv.gov			
Line	NIGP	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT

(continued from page 2)

TFC State Lease # 20399 Houston Property Leased; 11,554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park, 2110 East Governors Circle, Houston, Texas 77092, Harris County.
Period of service 9-1-2023 through 8-31-2024.

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.

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.

TFC State Lease # 20399 Houston, Texas

This lease is for a period of 120 months beginning on 9-1-2014 and ending on 8-31-2024.

This lease may be renewed up to 1 time for a period of 120 months under the same terms and conditions.
See attached TFC State Lease# 20399.



TEXAS DEPARTMENT OF MOTOR VEHICLES

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PO Date 6 /26/2014	Payee Identification Number 17602695037	Req/Cont # TFC# 20399	Agency PO # 608-15-00008			
Vendor Name and Address			Vendor Contact Information			
Vendor Ragsdale-Brookland Venture			Contact George Ragsdale			
Address 11510 Montmarte Blvd.			Phone 281-497-8310			
City State Zip Houston, TX 77082-2764			Fax			
Deliver to Name and Address			Invoicing Name and Address			
Name Texas Department of Motor Vehicles			Texas Department of Motor Vehicles			
Contact Monica Hernandez			4000 Jackson Avenue			
Address 4000 Jackson Avenue			Austin, Texas 78731			
City State Zip Austin, TX 78731			E-Mail: DMV_FIN-Invoices@txdmv.gov			
Line	NIGP	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT

(continued from page 3)

Monthly charges may be adjusted by changes in the Consumer Price Index (CPI).
The first eligible adjustment is 9-1-2015. Each year the lines 2-10 on the purchase order will be adjusted when the then current monthly charge is updated. Lines 2-10 are estimated at the issuance of this purchase order.

Lease Payments
TX Gov Code, Sec. 2167.002, Lease payments for district office space for certain agencies and programs.

Purchaser Name: Paula Ramsey, CTCM, CTPM
Phone: (512) 465-4193
FAX: (512) 465-7532
E-mail: Paula.Ramsey@TxDMV.gov

All items to ship "FOB Destination" prepaid and allowed unless otherwise specified.

Total **\$3,037,604.16**



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1500008
Purchase Order Change Notice (# 1)

Page: 1 of 7

Payment Terms: **NET30** Freight Terms: **FOB Shipping** Ship Via: **US Mail** PCC: **0** Date: **06/26/14** PO Method: **LS** Dispatch: **Dispatch** Rev Dt: **09/27/16**
Via Print

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

Vendor: RAGSDALE-BROOKWOOD VENTURE
11510 MONTIMARTE BLVD
Houston TX 77082-2764
United States

Ship To: 1P12 - Finance Admin Services
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1760269503 7

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:

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.

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.

TFC State Lease # 20399 Houston, Texas

This lease is for a period of 120 months beginning on 9-1-2014 and ending on 8-31-2024.

This lease may be renewed up to 1 time for a period of 120 months under the same terms and conditions.

See attached TFC State Lease# 20399.

Monthly charges may be adjusted by changes in the Consumer Price Index (CPI).

The first eligible adjustment is 9-1-2015. Each year the lines 2-10 on the purchase order will be adjusted when the then current monthly charge is updated. Lines 2-10 are estimated at the issuance of this purchase order.

POCN# 1 PAR 9-27-2016

Reduced Lines 3-10 to the original cost. Subtracted the CPI which I included.

Overpayment for FY2016 will be requested from TFC.

Authorized Signature

Paula Ramsey, CTM, CTPM

09/27/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1500008
Purchase Order Change Notice (# 1)

Page: 2 of 7

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2014 through 8-31-2015.	971/45	12.0000	MO	\$23,117.82	\$277,413.84	08/30/2014
						Schedule Total	\$277,413.84
<u>Contract ID:</u> 1500008							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.							
						Item Total for Line # 1	\$277,413.84
2- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2015 through 8-31-2016.	971/45	12.0000	MO	\$23,580.18	\$282,962.16	08/30/2014
						Schedule Total	\$282,962.16
<u>Contract ID:</u> 1500008							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.							
						Item Total for Line # 2	\$282,962.16

Authorized Signature

Paula Ramsey, CTM, CTPM

09/27/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1500008
Purchase Order Change Notice (# 1)

Page: 3 of 7

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2016 through 8-31-2017.	971/45	12.0000	MO	23117.82000 \$	277413.840 \$	08/30/2014
						Schedule Total	\$277,413.84
<u>Contract ID:</u> 1500008							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.							
						Item Total for Line # 3	\$277,413.84
4- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2017 through 8-31-2018.	971/45	12.0000	MO	23117.82000 \$	277413.840 \$	08/30/2014
						Schedule Total	\$277,413.84
<u>Contract ID:</u> 1500008							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.							
						Item Total for Line # 4	\$277,413.84

Authorized Signature

Paula Ramsey, CTM, CTPM

09/27/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1500008
Purchase Order Change Notice (# 1)

Page: 4 of 7

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2018 through 8-31-2019.	971/45	12.0000	MO	23117.82000 \$	277413.840 \$	08/30/2014
						Schedule Total	\$277,413.84
<u>Contract ID:</u> 1500008							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.							
						Item Total for Line # 5	\$277,413.84
6- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2019 through 8-31-2020.	971/45	12.0000	MO	23117.82000 \$	277413.840 \$	08/30/2014
						Schedule Total	\$277,413.84
<u>Contract ID:</u> 1500008							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.							
						Item Total for Line # 6	\$277,413.84

Authorized Signature

Paula Ramsey, CTM, CTPM

09/27/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1500008
Purchase Order Change Notice (# 1)

Page: 5 of 7

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2020 through 8-31-2021.	971/45	12.0000	MO	23117.82000 \$	277413.840 \$	08/30/2014
						Schedule Total	\$277,413.84
<u>Contract ID:</u> 1500008							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.							
						Item Total for Line # 7	\$277,413.84
8- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2021 through 8-31-2022.	971/45	12.0000	MO	23117.82000 \$	277413.840 \$	08/30/2014
						Schedule Total	\$277,413.84
<u>Contract ID:</u> 1500008							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.							
						Item Total for Line # 8	\$277,413.84

Authorized Signature

Paula Ramsey, CTM, CTPM

09/27/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1500008
Purchase Order Change Notice (# 1)

Page: 6 of 7

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2022 through 8-31-2023.	971/45	12.0000	MO	23117.82000 \$	277413.840 \$	08/30/2014
						Schedule Total	\$277,413.84
<u>Contract ID:</u> 1500008							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.							
						Item Total for Line # 9	\$277,413.84
10- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2023 through 8-31-2024.	971/45	12.0000	MO	23117.82000 \$	277413.840 \$	08/30/2014
						Schedule Total	\$277,413.84
<u>Contract ID:</u> 1500008							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.							
						Item Total for Line # 10	\$277,413.84
						Total PO Amount	\$2,779,686.72

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

Paula Ramsey, CTM, CTPM

09/27/2016

Authorized Signature

Paula Ramsey, CTM, CTPM

09/27/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1500008
Purchase Order Change Notice (# 2)

Page: 1 of 7

Payment Terms: **NET30** Freight Terms: **FOB Shipping** Ship Via: **US Mail** PCC: **0** Date: **06/26/14** PO Method: **LS** Dispatch: **Dispatch** Rev Dt: **12/29/16**
Via Print

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

Vendor: RAGSDALE-BROOKWOOD VENTURE
11510 MONTIMARTE BLVD
Houston TX 77082-2764
United States

Ship To: 1P12 - Finance Admin Services
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1760269503 7

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:

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.

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TFC State Lease # 20399 Houston, Texas

This lease is for a period of 120 months beginning on 9-1-2014 and ending on 8-31-2024.
This lease may be renewed up to 1 time for a period of 120 months under the same terms and conditions.
See attached TFC State Lease# 20399.

Monthly charges may be adjusted by changes in the Consumer Price Index (CPI).
The first eligible adjustment is 9-1-2015. Each year the lines 2-10 on the purchase order will be adjusted when the then current monthly charge is updated. Lines 2-10 are estimated at the issuance of this purchase order.

POCN# 1 PAR 9-27-2016
Reduced Lines 3-10 to the original cost. Subtracted the CPI which I included.
Overpayment for FY2016 will be requested from TFC.

POCN# 2 PAR 12-29-2016
Reduced line# 3 to just 3 months and cancelled lines 4-10.

Added the money for the remainder of this lease in a new purchase order # 1500008A.
This was because of the CPI increase which was not included in original purchase order.

Authorized Signature

Paula Ramsey, CTM, CTPM

12/29/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1500008
Purchase Order Change Notice (# 2)

Page: 2 of 7

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2014 through 8-31-2015.	971/45	12.0000	MO	\$23,117.82000	\$277,413.84	08/30/2014
						Schedule Total	\$277,413.84
<u>Contract ID:</u> 1500008							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.							
						Item Total for Line # 1	\$277,413.84
2- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2015 through 8-31-2016.	971/45	12.0000	MO	\$23,580.18000	\$282,962.16	08/30/2014
						Schedule Total	\$282,962.16
<u>Contract ID:</u> 1500008							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.							
						Item Total for Line # 2	\$282,962.16

Authorized Signature

Paula Ramsey, CTEM, CTPM

12/29/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1500008
Purchase Order Change Notice (# 2)

Page: 3 of 7

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2016 through 8-31-2017.	971/45	3.0000	MO	\$23,117.82000	69353.460 \$	08/30/2014
						Schedule Total	\$69,353.46
<u>Contract ID:</u> 1500008							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.							
						Item Total for Line # 3	\$69,353.46
4- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2017 through 8-31-2018.	971/45	12.0000	MO	\$23,117.82000	\$0.00	CANCEL
						Schedule Total	\$0.00
<u>Contract ID:</u> 1500008							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.							
						Item Total for Line # 4	\$0.00

Authorized Signature

Paula Ramsey, CTM, CTPM

12/29/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1500008
Purchase Order Change Notice (# 2)

Page: 4 of 7

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2018 through 8-31-2019.	971/45	12.0000	MO	\$23,117.82000	\$0.00	CANCEL
						Schedule Total	<input type="text" value="\$0.00"/>
<u>Contract ID:</u> 1500008							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.							
						Item Total for Line # 5	<input type="text" value="\$0.00"/>
6- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2019 through 8-31-2020.	971/45	12.0000	MO	\$23,117.82000	\$0.00	CANCEL
						Schedule Total	<input type="text" value="\$0.00"/>
<u>Contract ID:</u> 1500008							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.							
						Item Total for Line # 6	<input type="text" value="\$0.00"/>

Authorized Signature

Paula Ramsey, CTM, CTPM

12/29/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1500008
Purchase Order Change Notice (# 2)

Page: 5 of 7

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2020 through 8-31-2021.	971/45	12.0000	MO	\$23,117.82000	\$0.00	CANCEL
						Schedule Total	<input type="text" value="\$0.00"/>
<u>Contract ID:</u> 1500008							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.							
						Item Total for Line # 7	<input type="text" value="\$0.00"/>
8- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2021 through 8-31-2022.	971/45	12.0000	MO	\$23,117.82000	\$0.00	CANCEL
						Schedule Total	<input type="text" value="\$0.00"/>
<u>Contract ID:</u> 1500008							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.							
						Item Total for Line # 8	<input type="text" value="\$0.00"/>

Authorized Signature

Paula Ramsey, CTM, CTPM

12/29/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1500008
Purchase Order Change Notice (# 2)

Page: 6 of 7

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2022 through 8-31-2023.	971/45	12.0000	MO	\$23,117.82000	\$0.00	CANCEL
						Schedule Total	\$0.00
<u>Contract ID:</u> 1500008							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.							
						Item Total for Line # 9	\$0.00
10- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2023 through 8-31-2024.	971/45	12.0000	MO	\$23,117.82000	\$0.00	CANCEL
						Schedule Total	\$0.00
<u>Contract ID:</u> 1500008							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.							
						Item Total for Line # 10	\$0.00
						Total PO Amount	\$629,729.46

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

Paula Ramsey, CTM, CTPM

12/29/2016

Authorized Signature

Paula Ramsey, CTEM, CTPM

12/29/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1500008A

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **0** Date: **12/29/16** PO Method: **LS** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: RAGSDALE-BROOKWOOD VENTURE
11510 MONTIMARTE BLVD
Houston TX 77082-2764
United States

Ship To: 1P12 - Finance Admin Services
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1760269503 7

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:

See previous purchase order # 150008.
See attached CPI Lease Payment Notification Lease 20399 Houston
10-25-2014 through 10-24-2024.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CPI Lease Payment Notification one time underpayment for November 1, 2016.	971/45	1.0000	EA	\$46.24000	\$46.24	12/29/2016
						Schedule Total	\$46.24
<u>Contract ID:</u> 1500008A				<u>ReqID:</u> 0000003929			
						Item Total for Line # 1	\$46.24

Authorized Signature

Paula Ramsey, CTM, CTM

12/29/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1500008A

Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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2- 1	TFC State Lease #20399 Houston Property Lease. 12- 1-2016 through 8-31-2017.	971/45	9.0000	MO	\$23,164.06000	\$208,476.54	12/29/2016
						Schedule Total	\$208,476.54
<u>Contract ID:</u> 1500008A				<u>ReqID:</u> 0000003929			
TFC State Lease #20399 Houston Property Leased; 11,554 total square feet to be occupied by TxDMV Location: Brookhollow Business Park, 2110 East Governors Circle, Houston, TX 77092 Period of Service: December 1, 2016 through August 31, 2017							
						Item Total for Line # 2	\$208,476.54
3- 1	TFC State Lease #20399 Houston Property Lease. 9-1- 2017 through 8-31-2024.	971/45	84.0000	MO	\$23,164.06000	\$1,945,781.04	12/29/2016
						Schedule Total	\$1,945,781.04
<u>Contract ID:</u> 1500008A				<u>ReqID:</u> 0000003929			
TFC State Lease #20399 Houston Property Leased; 11,554 total square feet to be occupied by TxDMV Location: Brookhollow Business Park, 2110 East Governors Circle, Houston, TX 77092 Period of Service: September 1, 2017 through August 31, 2024.							
						Item Total for Line # 3	\$1,945,781.04

Total PO Amount \$2,154,303.82

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

Paula Ramsey, CTM, CTPM

12/29/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1500008A
Purchase Order Change Notice (# 1)

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **0** Date: **12/29/16** PO Method: **LS** Dispatch: **Dispatch Via Print** Rev Dt: **12/07/17**

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

Vendor: RAGSDALE-BROOKWOOD VENTURE
11510 MONTIMARTE BLVD
Houston TX 77082-2764
United States

Ship To: 1P12 - Finance Admin Services
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1760269503 7

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:

See previous purchase order # 150008.
See attached CPI Lease Payment Notification Lease 20399 Houston
10-25-2014 through 10-24-2024.

POCN 1 PAR 12-7-2017
Added CPI increase for the 12 months.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CPI Lease Payment Notification one time underpayment for November 1, 2016.	971/45	1.0000	EA	\$46.24000	\$46.24	12/29/2016
						Schedule Total	\$46.24
Contract ID: 1500008A				ReqID: 0000003929			
						Item Total for Line # 1	\$46.24

Authorized Signature

Paula Ramsey, CTM, CTPM

12/07/2017



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1500008A
Purchase Order Change Notice (# 1)

Page: 2 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	TFC State Lease #20399 Houston Property Lease. 12- 1-2016 through 8-31-2017.	971/45	9.0000	MO	\$23,164.06000	\$208,476.54	12/29/2016
						Schedule Total	\$208,476.54
<u>Contract ID:</u> 1500008A				<u>ReqID:</u> 0000003929			
TFC State Lease #20399 Houston Property Leased; 11,554 total square feet to be occupied by TxDMV Location: Brookhollow Business Park, 2110 East Governors Circle, Houston, TX 77092 Period of Service: December 1, 2016 through August 31, 2017							
						Item Total for Line # 2	\$208,476.54
3- 1	TFC State Lease #20399 Houston Property Lease. 9-1- 2017 through 8-31-2024.	971/45	84.0000	MO	\$23,164.06000	\$1,945,781.04	12/29/2016
						Schedule Total	\$1,945,781.04
<u>Contract ID:</u> 1500008A				<u>ReqID:</u> 0000003929			
TFC State Lease #20399 Houston Property Leased; 11,554 total square feet to be occupied by TxDMV Location: Brookhollow Business Park, 2110 East Governors Circle, Houston, TX 77092 Period of Service: September 1, 2017 through August 31, 2024.							
						Item Total for Line # 3	\$1,945,781.04
4- 1	TFC State Lease #20399 Houston Property Lease. 9- 1-2017 through 8-31-2024. CPI Lease Payment Increase of \$220.00 per month for 11-1-2017 through 10-31-2018.	971/45	12.0000	MO	\$220.06000	\$2,640.72	12/07/2017
						Schedule Total	\$2,640.72
<u>Contract ID:</u> 1500008A				<u>ReqID:</u> 0000005472			
						Item Total for Line # 4	\$2,640.72
						Total PO Amount	\$2,156,944.54

Authorized Signature

Paula Ramsey, CTM, CTPM

12/07/2017



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1500008A
Purchase Order Change Notice (# 1)

Page: 3 of 3

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

Paula Ramsey, CTM, CTPM

12/07/2017



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1500008A
Purchase Order Change Notice (# 3)

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **0** Date: **12/29/16** PO Method: **LS** Dispatch: **Dispatch Via Print** Rev Dt: **10/31/18**

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

Vendor: RAGSDALE-BROOKWOOD VENTURE
11510 MONTIMARTE BLVD
Houston TX 77082-2764
United States

Ship To: 1P12 - Finance Admin Services
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1760269503 7

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:

See previous purchase order # 150008.
See attached CPI Lease Payment Notification Lease 20399 Houston
10-25-2014 through 10-24-2024.

POCN 1 PAR 12-7-2017
Added CPI increase for the 12 months.

POCN 2 CAPPs Error

POCN 3 PAR 10-31-2018
Added CPI increase for the 12 months.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CPI Lease Payment Notification one time underpayment for November 1, 2016.	971/45	1.0000	EA	\$46.24000	\$46.24	12/29/2016

Schedule Total

Contract ID:
1500008A

ReqID:
0000003929

Item Total for Line # 1

Authorized Signature

Paula Ramsey, CTM, CTPM

10/31/2018



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1500008A
Purchase Order Change Notice (# 3)

Page: 2 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	TFC State Lease #20399 Houston Property Lease. 12- 1-2016 through 8-31-2017.	971/45	9.0000	MO	\$23,164.06000	\$208,476.54	12/29/2016
						Schedule Total	\$208,476.54
<u>Contract ID:</u> 1500008A				<u>ReqID:</u> 0000003929			
TFC State Lease #20399 Houston Property Leased; 11,554 total square feet to be occupied by TxDMV Location: Brookhollow Business Park, 2110 East Governors Circle, Houston, TX 77092 Period of Service: December 1, 2016 through August 31, 2017							
						Item Total for Line # 2	\$208,476.54
3- 1	TFC State Lease #20399 Houston Property Lease. 9-1- 2017 through 8-31-2024.	971/45	84.0000	MO	\$23,164.06000	\$1,945,781.04	12/29/2016
						Schedule Total	\$1,945,781.04
<u>Contract ID:</u> 1500008A				<u>ReqID:</u> 0000003929			
TFC State Lease #20399 Houston Property Leased; 11,554 total square feet to be occupied by TxDMV Location: Brookhollow Business Park, 2110 East Governors Circle, Houston, TX 77092 Period of Service: September 1, 2017 through August 31, 2024.							
						Item Total for Line # 3	\$1,945,781.04
4- 1	TFC State Lease #20399 Houston Property Lease. 9-1- 2017 through 8-31-2024. CPI Lease Payment Increase of \$220.00 per month for 11- 1-2017 through 10-31-2018.	971/45	12.0000	MO	\$220.06000	\$2,640.72	12/07/2017
						Schedule Total	\$2,640.72
<u>Contract ID:</u> 1500008A				<u>ReqID:</u> 0000005472			
						Item Total for Line # 4	\$2,640.72

Authorized Signature

Paula Ramsey, CTM, CTPM

10/31/2018



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1500008A
Purchase Order Change Notice (# 3)

Page: 3 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	TFC State Lease #20399 Houston Property Lease. CPI Lease Payment Increase of \$220.06 per month for 11-1-2018 through 10-31-2019.	971/45	12.0000	MO	\$220.06000	\$2,640.72	10/31/2018
						Schedule Total	\$2,640.72
<u>Contract ID:</u> 1500008A				<u>ReqID:</u> 0000006988			
CPI Lease Payment - TFC Lease #20399 Houston RSC November 1, 2018 through October 31, 2019						Item Total for Line # 5	\$2,640.72

Total PO Amount \$2,159,585.26

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

Paula Ramsey, CTM, CTPM

10/31/2018



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1500008A
Purchase Order Change Notice (# 4)

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **0** Date: **12/29/16** PO Method: **LS** Dispatch: **Dispatch Via Print** Rev Dt: **12/27/18**

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

Vendor: RAGSDALE-BROOKWOOD VENTURE
11510 MONTIMARTE BLVD
Houston TX 77082-2764
United States

Ship To: 1P12 - Finance Admin Services
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1760269503 7

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:

See previous purchase order # 150008.
See attached CPI Lease Payment Notification Lease 20399 Houston
10-25-2014 through 10-24-2024.

POCN 1 PAR 12-7-2017
Added CPI increase for the 12 months.

POCN 2 CAPPs Error

POCN 3 PAR 10-31-2018
Added CPI increase for the 12 months.

POCN 4 PAR 12-27-2018
Added CPI increase for the 12 months. 11-1-2018 through 10-31-2019.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	CPI Lease Payment Notification one time underpayment for November 1, 2016.	971/45	1.0000	EA	\$46.24000	\$46.24	12/29/2016
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Schedule Total \$46.24

Contract ID:
1500008A

ReqID:
0000003929

Item Total for Line # 1 \$46.24

Authorized Signature

Paula Ramsey, CTCM, CTCI

12/27/2018



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1500008A
Purchase Order Change Notice (# 4)

Page: 2 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	TFC State Lease #20399 Houston Property Lease. 12- 1-2016 through 8-31-2017.	971/45	9.0000	MO	\$23,164.06000	\$208,476.54	12/29/2016
						Schedule Total	\$208,476.54
<u>Contract ID:</u> 1500008A				<u>ReqID:</u> 0000003929			
TFC State Lease #20399 Houston Property Leased; 11,554 total square feet to be occupied by TxDMV Location: Brookhollow Business Park, 2110 East Governors Circle, Houston, TX 77092 Period of Service: December 1, 2016 through August 31, 2017							
						Item Total for Line # 2	\$208,476.54
3- 1	TFC State Lease #20399 Houston Property Lease. 9-1- 2017 through 8-31-2024.	971/45	84.0000	MO	\$23,164.06000	\$1,945,781.04	12/29/2016
						Schedule Total	\$1,945,781.04
<u>Contract ID:</u> 1500008A				<u>ReqID:</u> 0000003929			
TFC State Lease #20399 Houston Property Leased; 11,554 total square feet to be occupied by TxDMV Location: Brookhollow Business Park, 2110 East Governors Circle, Houston, TX 77092 Period of Service: September 1, 2017 through August 31, 2024.							
						Item Total for Line # 3	\$1,945,781.04
4- 1	TFC State Lease #20399 Houston Property Lease. 9-1- 2017 through 8-31-2024. CPI Lease Payment Increase of \$220.00 per month for 11- 1-2017 through 10-31-2018.	971/45	12.0000	MO	\$220.06000	\$2,640.72	12/07/2017
						Schedule Total	\$2,640.72
<u>Contract ID:</u> 1500008A				<u>ReqID:</u> 0000005472			
						Item Total for Line # 4	\$2,640.72

Authorized Signature

Paula Ramsey, CTM, CTC

12/27/2018



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1500008A
Purchase Order Change Notice (# 4)

Page: 3 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	TFC State Lease #20399 Houston Property Lease. CPI Lease Payment Increase of \$220.06 per month for 11-1- 2018 through 10-31-2019.	971/45	12.0000	MO	\$220.06000	\$2,640.72	10/31/2018
						Schedule Total	\$2,640.72
<u>Contract ID:</u> 1500008A				<u>ReqID:</u> 0000006988			
CPI Lease Payment - TFC Lease #20399 Houston RSC November 1, 2018 through October 31, 2019						Item Total for Line # 5	\$2,640.72
6- 1	TFC State Lease #20399 Houston Property Lease. CPI Lease Payment Increase of \$339.07 per month for 11-1-2018 through 10-31-2019.	971/45	12.0000	MO	\$339.07000	\$4,068.84	12/27/2018
						Schedule Total	\$4,068.84
<u>Contract ID:</u> 1500008A				<u>ReqID:</u> 0000007046			
CPI Lease Payment Adjustment Notification Lease #20399 Houston The notification was made and entered into on November 7, 2018 and is effective November 1, 2018 The total rent amount will be increased by \$339.07 per month						Item Total for Line # 6	\$4,068.84
						Total PO Amount	\$2,163,654.10

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

Paula Ramsey, CTM, CTC

12/27/2018