



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1500044
Purchase Order Change Notice (# 4)

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Payment Terms: **NET30** Freight Terms: **FOB Shipping** Ship Via: **NA**

PCC: **E** Date: **08/18/14**

PO Method: **DG**

Dispatch: **Dispatch**
Via Print

Rev Dt: **07/06/18**

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

Vendor: MIRACLE DELIVERY SERVICE
515 S KANSAS ST
El Paso TX 79901-2809
United States

Ship To: 1P09 - El Paso Region
1227 Lee Trevino, Ste. 100
El Paso TX 79907
United States

Vendor ID: 1742304834 1

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.

Period of service will be from date of award for one (1) year with four (4) options for renewal in increments of one (1) year each with the same terms conditions. At each renewal option both parties may negotiate agree on a price reduction or escalation. All quantities are estimates only and TxDMV reserves the right to increase and/or decrease the quantities to meet the agencies need.

TxDMV Office Location:

El Paso Regional Office
1227 Lee Trevino, Suite 100
El Paso, TX 79907

TxDMV contact for these services is:

William Diggs, Assistant Director of Regional Services 512-465-1348, William.Diggs@TxDMV.gov

POCN# 1 Renewal for the period of 9-1-2015 through 8-31-2016. First Renewal

POCN# 2 Renewal for the period of 9-1-2016 through 8-31-2017. Second Renewal

POCN# 3 Renewal for the period of 9-1-2017 through 8-31-2018. Third Renewal

POCN# 4 PAR 7-6-2018

Authorized Signature

Paula Ramsey, CTM, CTPM

07/06/2018



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Renewal for the period of 9-1-2018 through 8-31-2019. Last Renewal

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Armored Car Service for TxDMV-VTR El Paso Regional Service Center.Per IFB Response. Security bags will be provided by TxDMV.Period of Service 9- 1-2014 through 8-31-2015.	962/24	12.0000	MO	\$311.67000	\$3,740.04	08/30/2014
						Schedule Total	\$3,740.04
<u>Contract ID:</u> 1500044							
						Item Total for Line # 1	\$3,740.04
2- 1	Armored Car Service for TxDMV-VTR El Paso Regional Service Center. Per IFB Response. Security bags will be provided by TxDMV. Period of Service 9-1-2015 through 8-31-2016.	962/24	12.0000	MO	\$311.67000	\$3,740.04	09/01/2015
						Schedule Total	\$3,740.04
<u>Contract ID:</u> 1500044				<u>ReqID:</u> 0000001071			
						Item Total for Line # 2	\$3,740.04

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Armored Car Service for TxDMV-VTR El Paso Regional Service Center. Per IFB Response. Security bags will be provided by TxDMV. Period of Service 9-1-2016 through 8-31-2017. Second of four renewal options.	962/24	12.0000	MO	\$311.67000	\$3,740.04	09/01/2016
						Schedule Total	\$3,740.04
<u>Contract ID:</u> 1500044				<u>ReqID:</u> 0000002873			
To renew PO# 1500044						Item Total for Line # 3	\$3,740.04
4- 1	Armored Car Service for TxDMV-VTR El Paso Regional Service Center. Per IFB Response. Security bags will be provided by TxDMV. Period of Service 9-1-2017 through 8-31-2018. Third of four renewal options.	962/24	12.0000	MO	\$311.67000	\$3,740.04	09/01/2017
						Schedule Total	\$3,740.04
<u>Contract ID:</u> 1500044				<u>ReqID:</u> 0000004881			
						Item Total for Line # 4	\$3,740.04

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Armored Car Service for TxDMV-VTR El Paso Regional Service Center. Per IFB Response. Security bags will be provided by TxDMV. Period of Service 9-1-2018 through 8-31-2019. Last of four renewal options.	962/24	12.0000	MO	\$311.67000	\$3,740.04	09/01/2018
						Schedule Total	\$3,740.04
<u>Contract ID:</u> 1500044				<u>ReqID:</u> 0000006373			
						Item Total for Line # 5	\$3,740.04

Total PO Amount \$18,700.20

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

07/06/2018