Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 6081500078
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **S** Date: **04/16/15** PO Method: **DG** Dispatch: **Dispatch Via Email** Rev Dt: **11/17/16**

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

Vendor: STANDARD REGISTER CO
PO BOX 840655
DALLAS TX 752840655
United States

Vendor ID: 1310455440 0

Purchaser: Jeffrey S Kushaney
Phone: 512/465-4181
Fax: 512/465-5641
Email: Jeff.Kushaney@txdmv.gov

Ship To: See Detail Below

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN #1 - November 17, 2016 (JSK): Line #2 was added to the current PO to meet demand through 4/15/17, the end of the first 2 year term of the current PO.

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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.

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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).

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The logo to be imprinted on the goods covered by this procurement is copyrighted by TxDMV. The vendor is advised that permission for use of the logo is granted only for meeting the requirements of this procurement. Any person or company wishing to use the logo for other than this purpose must contact the TxDMV Purchasing Section at (512) 465-4193.

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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.

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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature

JSKushaney, CTP

, CTPM

11/17/2016

Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 6081500078
Purchase Order Change Notice (# 1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Texas Vehicle Registration Decal, 125 Forms/Shrink-Wrapped Package, 12 Packages/Carton, 1,500 Forms/Carton	255/70	34000.0000	CTN	$227.40	$7,731,600.00	04/15/2015

Ship To: 1P23

4000 Jackson
Avenue
Austin TX 78731
United States

Schedule Total $7,731,600.00

Contract ID:
6081500078

ReqID:
0000000435

Texas Tax Assessor-Collectors will order cartons on an as needed basis. Cartons will be shipped as needed to the locations listed in the RFP from the Standard Register warehouse in Dallas, Texas.

See attached RFP, RFP response and fully executed contract.

Term of Service:
Service shall commence on April 16, 2015 and continue through April 15, 2017 with the option to renew for three, two year periods.

Item Total for Line # 1 $7,731,600.00

Authorized Signature

Jskushaney, CTP

David Chum, CTPM

11/17/2016

Texas Department of Motor Vehicles

Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 6081500078
Purchase Order Change Notice (# 1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	**Texas Vehicle Registration Decal, 125 Forms/Shrink-Wrapped Package, 12 Packages/Carton, 1,500 Forms/Carton**	255/70	**5760.0000**	**CS**	**227.40000** $	**1309824.000** $	**11/24/2016**

Ship To: **1P00**

4000 Jackson Avenue
Austin TX 78731
United States

Schedule Total $1,309,824.00

ReqID:
0000003805

Texas Tax Assessor-Collectors will order cartons on an as needed basis. Cartons will be shipped as needed to the locations listed in the RFP from the Standard Register warehouse in Dallas, Texas.

See attached RFP, RFP response and fully executed contract.

Term of Service:
Service shall commence on November 17, 2016 and continue through April 15, 2017 with the option to renew for three, two year periods.

Item Total for Line # 2 $1,309,824.00

Total PO Amount $9,041,424.00

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

Jskushaney, CTP

[signature], CTPM

11/17/2016