



# Purchase Order Change Notice

Agency name <b>Office of Court Administration</b>		Date <b>4/23/19</b>
Street address <b>205 W. 14th Street, Suite 600</b>		
City <b>Austin</b>	State <b>TX</b>	ZIP code <b>78701</b>
Contact name <b>Paula Garner</b>		
Contact phone (area code and number) <b>512-463-4904</b>		E-mail <b>pgarner@txcourts.gov</b>

Vendor identification number (VIN) <b>1742846350</b>		
Contractor name <b>NF Consulting Services</b>		
Street address <b>100 E. Anderson Ln, Ste 275</b>		
City <b>Austin</b>	State <b>TX</b>	ZIP code <b>78752</b>
Contact name <b>Oren Gill</b>		
Contact phone (area code and number)		E-mail <b>oren@nfconsulting.com</b>

Agency purchase order/requisition number <b>212170575 #11</b>	Purchase order/requisition date <b>9/1/18</b>
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**Scope of Change - Include code(s) as applicable**

**PLEASE CHANGE THE ABOVE REFERENCED PURCHASE ORDER FOR THE FOLLOWING LINE:**

**THE PURCHASE ORDER IS FOR: Contracting Services-Brett Watkins**

**CHANGE LINE 10 FROM:**  
**Prog Dev Analyst 3 Emerging**  
**3,000 HRS @ \$105.00/HR = \$315,000.00**

**CHANGE LINE 10 TO:**  
**Prog Dev Analyst 3 Emerging**  
**2,960 HRS @ \$105.00/HR = \$310,800.00**

**POCN TOTAL PRICING: = \$641,235.00**

**Slight adjustment downward on total hours to reflect actuals through March 2019. All other terms and conditions remain the same. DIR- TSO-3571.**

 Signature authorized by agency 	Printed name <b>PAULA GARNER, CTPM</b>
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