**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). 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.

- 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).

Vendor Email: Support@safe2drive.com
Phone: 800/763-1297
Fax: 858/225-8699

TxDMV Contact: Monica Hernandez
Finance
Phone: 512/465-1261
Email: monica.hernandez@txdmv.gov

POCN# 1 PAR 2-9-2017
First of two, two year renewal of options.

POCN# 2 PAR 11-10-2017
Change all funds to 2018

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**
POCN# 3 PAR 10-5-2018
Change all funds to 2019

POCN# 4 PAR 2-6-2019

POCN 5 - 08/28/2020 by Mandy Maxwell
Final renewal of two year service period 02/16/2019 - 02/15/2021

POCN 6 - 09/15/2020 by Mandy Maxwell
Corrected period of service dates on lines 3 and 4.
Line 3 - February 16, 2019 - August 31, 2020
Line 4 - September 1, 2020 - February 15, 2021

<table>
<thead>
<tr>
<th>Line-Sch:</th>
<th>Line Description:</th>
<th>Class/Item:</th>
<th>Quantity:</th>
<th>UOM:</th>
<th>Unit Price:</th>
<th>Extended Amt:</th>
<th>Due Date:</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>On-line, On-Demand Defensive Driving Course - TEA Approved. Period of service: February 16, 2015 through February 15, 2017. Online course for up to 763 TxDMV employees over a 2 year period.</td>
<td>924/77</td>
<td>763.0000</td>
<td>EA</td>
<td>$4.95000</td>
<td>$3,776.85</td>
<td>02/16/2015</td>
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Schedule Total $3,776.85

| Item Total for Line # 1 | $3,776.85 |

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<td>2-1</td>
<td>On-line, On-Demand Defensive Driving Course - TEA Approved. for the two year period of 2-16-2017 through 2-15-2019.</td>
<td>924/77</td>
<td>763.0000</td>
<td>EA</td>
<td>$4.95000</td>
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Schedule Total $3,776.85

| Item Total for Line # 2 | $3,776.85 |

Authorized Signature

09/15/2020
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<tr>
<td>3-1</td>
<td>On-line, On-Demand Defensive Driving Course - TEA Approved. Period of service: February 16, 2019 through August 31, 2020. Online course for up to 763 TxDMV employees over a 2 year period. Last Renewal.</td>
<td>924/77</td>
<td>763.0000</td>
<td>EA</td>
<td>$4.95000</td>
<td>$3,776.85</td>
<td>02/15/2019</td>
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Schedule Total: $3,776.85

Contract ID: 0000000559
RegID: 0000007273

Renewal of PO #60800 0000000559 (This is the second renewal of two renewal options)
New Term: February 16, 2019 and ending August 31, 2020

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</thead>
<tbody>
<tr>
<td>4-1</td>
<td>On-line, On-Demand Defensive Driving Course - TEA Approved</td>
<td>924/77</td>
<td>350.0000</td>
<td>EA</td>
<td>$4.95000</td>
<td>$1,732.50</td>
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Schedule Total: $1,732.50

RegID: 0000009467

Current PO #60800 0000000559
Term of Service: September 1, 2020 and ending February 15, 2021 (Last of two, two year renewal options)

Item Total for Line # 3 $3,776.85

Item Total for Line # 4 $1,732.50

Total PO Amount $13,063.05

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

[Signature]

09/15/2020