Texas Dept of Motor Vehicles
Purchase Order # 60800 0000000858
CHANGE ORDER - REPRINT

Texas Department
of Motor Vehicles

Payment Terms: **NET30** Freight Terms: **FOB Destination**   Ship Via: **NA**   PCC: **D** Date: **04/03/15**   PO Method: **DG** Dispatch: **Dispatch Via Print**   Rev Dt: **03/14/16**

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

Vendor: SHI GOVERNMENT SOLUTIONS INC
1301 S MO PAC EXPY
STE 375
AUSTIN TX 787466916
United States

Ship To: 1P12
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1223695478

Purchaser: Lilia Ana VanderWal
Phone: 512/465-5808
Fax: 512/465-5641
Email: Lilia.VanderWal@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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).
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, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.
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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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This procurement is governed by the terms and conditions in DIR Contract Number DIR-SDD-2500.
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This purchase order may be renewed with the same Terms Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree.
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POCN #1 - 1/7/2016 - David Chambers
Changed buyer from Paula Ramsey to Lilia VanderWal
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POCN#2 - Purchase Order Change Notice #2 on3/14/16 created to extend dates of service. New dates of service April 3, 2016 through April 2, 2019.

Authorized Signature

Lilia A. VanderWal, CTPM, CTCM

03/16/2016

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	SQL Developer Bundle - RedGate 5 User EULA - 1 year support & upgrades Part# P93U5M12, Per Quote# 9464318. Period of service is from April 3, 2015 through April 2, 2016. Send Key to: Kevin Butts at Kevin.Butts@TxDMV.gov	920/45	1.0000	YR	7107.00000	7107.00	04/01/2015

Schedule Total 7107.00

Contract ID:
0000000858

ReqID:
0000000716

Item Total for Line # 1 7107.00

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	**Support & Upgrades package for SQL Developer Bundle (S93U5M36) Red Gate Software - 5 user license - 3 yrs support & upgrades Serial # 512-005-247185-EA1B Period of service: 4/3/2016 to 4/2/2019**	920/45	**1.0000**	**LOT**	**4501.00000**	**4501.000**	**04/03/2016**

Schedule Total 4501.00

Contract ID:
0000000858

ReqID:
0000002528

Item Total for Line # 2 4501.00

Total PO Amount 11608.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Terms and Conditions:

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

Authorized Signature

Jilia A. Vander Wal, CTPM, CTCM

03/16/2016