



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000001247**  
**Purchase Order Change Notice (# 1)**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **I** Date: **06/29/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **06/17/16**

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

**Vendor:** ADJACENT TECHNOLOGIES INC  
 BUILDING 1 SUITE 120  
 10415 MORADO CIR  
 AUSTIN TX 787595696  
 United States

**Ship To:** 1P00 - TxDMV Warehouse  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1752966956 0

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Douglas A Leach  
**Phone:** 512/465-4180  
**Fax:** 512/465-5641  
**Email:** Douglas.Leach@txdmv.gov

**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).

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.

**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.

"This procurement is governed by the terms and conditions in DIR Contract Number DIR-SDD-2112".

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.

Reference Adjacent Technologies quotation dated June 10, 2015.

Term of Service: July 1, 2015 through June 30, 2016.

Agency Contact: Paula Lancaster  
 (512) 465-1230  
 Paul.Lancaster@TxDMV.gov

POCN1 by Douglas Leach on 06/17/2016  
 Added Lines 4 and 5 to exercise renewal option of IBM and Kofax Maintenance for term of service 07/01/2016 through 06/30/2017.  
 DIR-SDD-2112 still active.

Authorized Signature

*Paula Lancaster*  
 Paula Lancaster  
 06/17/2016



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000001247**  
**Purchase Order Change Notice (# 1)**

Reference Adjacent Technologies quote dated 05/26/2016 from Casey Glancy.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	IBM Content Foundation AUVU SW Subscription and Support Renewal Item: E0HQTLT Subscription and Support for 278 users Term of Service: July 1, 2015 through June 30, 2016	920/45	1.0000	YR	\$22,102.00	\$22,102.00	07/01/2015
						<b>Schedule Total</b>	\$22,102.00
<u>Contract ID:</u> 0000001247				<u>ReqID:</u> 0000001224			
						<b>Item Total for Line # 1</b>	\$22,102.00
2- 1	IBM Enterprise Records Add- On AUVU SW Subscriptions and Support Renewal Item: E052QLL Subscription and Support for 278 users Term of Service: July 1, 2015 through June 30, 2016	920/45	1.0000	YR	\$15,116.00	\$15,116.00	07/01/2015
						<b>Schedule Total</b>	\$15,116.00
<u>Contract ID:</u> 0000001247				<u>ReqID:</u> 0000001224			
						<b>Item Total for Line # 2</b>	\$15,116.00

Authorized Signature

*Paula Kenney, CTPM, CTPM*  
 06/17/2016



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000001247**  
**Purchase Order Change Notice (# 1)**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Kofax Standard SW Subscription and Support Renewal Item: MR-1800-0110 Subscription and Support for 278 users Term of Service: July 1, 2015 through June 30, 2016	920/45	1.0000	YR	\$31,542.00	\$31,542.00	07/01/2015
						<b>Schedule Total</b>	\$31,542.00
<u>Contract ID:</u> 0000001247				<u>ReqID:</u> 0000001224			
						<b>Item Total for Line # 3</b>	\$31,542.00
4- 1	IBM Listed Software Support and Services Term of Service: July 1, 2016 through June 30, 2017	920/45	1.0000	YR	\$40,942.00	\$40,942.00	07/01/2016
						<b>Schedule Total</b>	\$40,942.00
<u>Contract ID:</u> 0000001247				<u>ReqID:</u> 0000002986			
IBM Listed Software Support and Subscription to include:							
Item: E0HQTL IBM Content Foundation AUVU SW Subscription and Support Renewal 278 Users							
Item: E052QLL IBM Enterprise Records Add-On AUVU SW Subscriptions and Support Renewal 278 Users							
						<b>Item Total for Line # 4</b>	\$40,942.00

Authorized Signature

*Paula Kenney*  
 Paula Kenney, CPA  
 06/17/2016



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000001247**  
**Purchase Order Change Notice (# 1)**

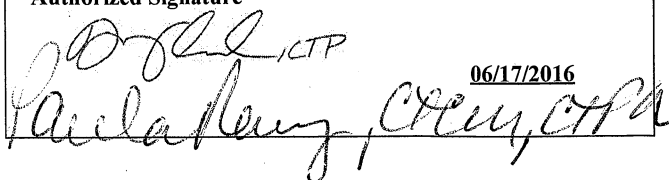
Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
----------	------------------	------------	----------	-----	------------	--------------	----------

5- 1	Kofax Standard SW Subscription and Support Renewal Item: MR-1800-0110 Term of Service: July 1, 2016 through June 30, 2017	920/45	1.0000	YR	\$31,542.00	\$31,542.00	07/01/2016
						<b>Schedule Total</b>	\$31,542.00
<u>Contract ID:</u> 0000001247				<u>ReqID:</u> 0000002986			
						<b>Item Total for Line # 5</b>	\$31,542.00

**Total PO Amount** \$141,244.00

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.

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

**Authorized Signature**  
  
 Paula King, CPA, CFP®  
 06/17/2016