Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000001446
Purchase Order Change Notice (# 6)

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Texas Department
of Motor Vehicles

Payment Terms: **NET30** Freight Terms: **FOB Destination**   Ship Via: **NA**   PCC: **D** Date: **08/05/15**   PO Method: **DG** Dispatch: **Dispatch Via Print**   Rev Dt: **07/10/18**

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

Vendor: ZOHO CORPORATION
4141 HACIENDA DR
PLEASANTON CA 94588-8549
United States

Ship To: See Detail Below

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1800722734 3

Purchaser: David L Chambers
Phone: 512/465-1257
Fax: 512/465-5641
Email: David.Chambers@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.

This purchase order may be renewed with the same Terms and Conditions as long as a need exists and both parties agree.

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.

Reference ManageEngine email quote from Ronald Symond dated Jul 03, 2015.

Term of Service: August 10, 2015 through August 9, 2016

Agency Contact: Jeff Templeton
(512) 465-1309
Jeff.Templeton@TxDMV.gov
And/or
Tom Benavides
(512) 465-5605
Tom.Benavides@TxDMV.gov

POCN1 by Douglas Leach on 07/27/2016
Updated Line 1 term of service from 08/10/2015 through 08/09/2016 to 08/06/2015 through 08/05/2016.

Authorized Signature

David Chambers, CTPM

07/10/2018

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POCN2 by Douglas Leach on 07/27/2016
Added Line 2 to exercise renewal option for term of service 08/06/2016 through 08/05/2017.

POCN # 3
Add lines 3 and 4 to exercise the renewal option for the new term of 08/06/2017 through 08/05/2018.
Ron Hunter
8/2/17

POCN # 4
Change Purchaser from Douglas Leach to Ron Hunter.
Ron Hunter
8/2/17

POCN 5 - 7/10/2018 - David Chambers
Add line 5 to exercise the renewal option for the new term of 08/06/2018 through 08/05/2019.
LINE CANCELED.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	ManageEngine ADAudit Plus Standard Edition - Subscription Model Annual Subscription Fee for 20 Domain Controllers Term of Service: 08/06/2015 - 08/05/2016	956/35	1.0000	EA	$2,875.00000	$2,875.00	08/31/2015

Ship To: 1P12

4000 Jackson
Avenue
Austin TX 78731
United States

Schedule Total $2,875.00

Contract ID:
0000001446

ReqID:
0000001406

Item Total for Line # 1 $2,875.00

Authorized Signature

David Chambers, CTPM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	ManageEngine ADAudit Plus Standard Edition - Subscription Model - Annual 88154.0S Subscription fee for 20 Domain Collectors Term of Service: 08/06/2016 through 08/05/2017	956/35	1.0000	EA	$3,195.00000	$3,195.00	08/05/2016

Ship To: 1P12

4000 Jackson Avenue
Austin TX 78731
United States

Schedule Total $3,195.00

Contract ID:
0000001446

ReqID:
0000003169

Item Total for Line # 2 $3,195.00

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	ManageEngine ADAudit Plus Professional Edition- Subscription Model-Annual subscription fee for 32 Domain Controllers. Part Number: 88164.oS Term of Service: 08/06/2017 through 08/05/2018	956/35	1.0000	EA	$7,569.00000	$7,569.00	08/18/2017

Ship To: 1P12

4000 Jackson Avenue
Austin TX 78731
United States

Schedule Total $7,569.00

Contract ID:
0000001446

ReqID:
0000004979

Item Total for Line # 3 $7,569.00

Authorized Signature

David Chamber, CTPM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	ManageEngine ADAudit PlusSubscription Model- Annual subscription fee for 13 NetApp Servers. Part Number: 88049.oPS Term of Service: 08/06/2017 through 08/05/2018 Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States	956/35	1.0000	EA	$2,106.00000	$2,106.00	08/18/2017

Schedule Total $2,106.00

Contract ID:
0000001446

ReqID:
0000004979

Item Total for Line # 4 $2,106.00

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Annual subscription fee for ManageEngine ADAudit Plus Professional Edition for 32 Domain ControllersPart Number: 8805.0SD6Term of Service: 08/06/2017 through 08/05/2018. Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States	956/35	1.0000	EA	$7,393.50000	$0.00	**CANCEL**

Schedule Total $0.00

ReqID:
0000006410

Item Total for Line # 5 $0.00

Total PO Amount $15,745.00

Authorized Signature

David Chambers, CTPM

07/10/2018

![Texas Department of Motor Vehicles logo]

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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.

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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

David Chambr, CTPM

07/10/2018