



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002844

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **I** Date: **07/22/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: PCMG INC
 FILE 55327
 LOS ANGELES CA 900745327
 United States

Ship To: IP00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1330964088 9

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-2504".

Reference PCMG Quote No 8457237 dated 07/22/2016.

PO is for 36 month period to be paid annually upon renewal. Period of Service as follows:
 Term 1 - August 02, 2016 - August 01, 2017
 Term 2 - August 02, 2017 - August 01, 2018
 Term 3 - August 02, 2018 - August 01, 2019

Pricing: PCMG/Adobe will honor this pricing for additional licenses throughout the term of contract, up to an additional quantity of +999 total licenses. Additional licenses can be deployed at anytime, and will be paid for on the annual anniversary date.

A Purchase Order Change Notice (POCN) will be issued at the anniversary date to cover any additional licenses added during the previous twelve (12) month term.

TxDMV Contact: Jeff Templeton
 (512) 465-1309

Authorized Signature

Paula Ramsey, CPM, OPM

08/01/2016



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Business Unit # 60800
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Jeff.Templeton@TxDMV.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Adobe Acrobat Professional - Term License & Maintenance & Support 1 User Year 1 - 08/02/2016 through 08/01/2017	208/39	250.0000	EA	\$75.38	\$18,845.00	08/02/2016
						Schedule Total	\$18,845.00
<u>Contract ID:</u> 0000002844				<u>ReqID:</u> 0000003240			
						Item Total for Line # 1	\$18,845.00
2- 1	Adobe Creative Cloud Enterprise - Term License & Maintenance & Support 1 User Year 1 - 08/02/2016 through 08/01/2017	208/39	17.0000	EA	\$633.15	\$10,763.55	08/02/2016
						Schedule Total	\$10,763.55
<u>Contract ID:</u> 0000002844				<u>ReqID:</u> 0000003240			
						Item Total for Line # 2	\$10,763.55
3- 1	Adobe TechnicalSuit Enterprise - Term License & Maintenance & Support 1 User Year 1 - 08/02/2016 through 08/01/2017	208/39	11.0000	EA	\$633.15	\$6,964.65	08/02/2016
						Schedule Total	\$6,964.65
<u>Contract ID:</u> 0000002844				<u>ReqID:</u> 0000003240			
						Item Total for Line # 3	\$6,964.65

Authorized Signature

Paula Ramsey, CTCM, CTCM
 08/01/2016



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Business Unit # 60800
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Adobe Acrobat Professional - Term License & Maintenance & Support 1 User Year 2 - 08/02/2017 through 08/01/2018	208/39	250.0000	EA	\$75.38	\$18,845.00	08/02/2017
						Schedule Total	\$18,845.00
<u>Contract ID:</u> 0000002844				<u>ReqID:</u> 0000003240			
						Item Total for Line # 4	\$18,845.00
5- 1	Adobe Creative Cloud Enterprise - Term License & Maintenance & Support 1 User Year 2 - 08/02/2017 through 08/01/2018	208/39	17.0000	EA	\$633.15	\$10,763.55	08/02/2017
						Schedule Total	\$10,763.55
<u>Contract ID:</u> 0000002844				<u>ReqID:</u> 0000003240			
						Item Total for Line # 5	\$10,763.55
6- 1	Adobe TechnicalSuit Enterprise year 2 - Term License & Maintenance & Support 1 User Year 2 - 08/02/2017 through 08/01/2018	208/39	11.0000	EA	\$633.15	\$6,964.65	08/02/2017
						Schedule Total	\$6,964.65
<u>Contract ID:</u> 0000002844				<u>ReqID:</u> 0000003240			
						Item Total for Line # 6	\$6,964.65

Authorized Signature

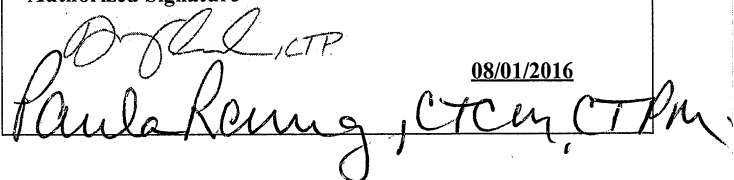
Paula Kany, CTCM, CTCM
 08/01/2016



Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Adobe Acrobat Professional - Term License & Maintenance & Support 1 User Year 3 - 08/02/2018 through 08/01/2019	208/39	250.0000	EA	\$75.38	\$18,845.00	08/02/2018
						Schedule Total	\$18,845.00
<u>Contract ID:</u> 0000002844				<u>ReqID:</u> 0000003240			
						Item Total for Line # 7	\$18,845.00
8- 1	Adobe Creative Cloud Enterprise - Term License & Maintenance & Support 1 User Year 3 - 08/02/2018 through 08/01/2019	208/39	17.0000	EA	\$633.15	\$10,763.55	08/02/2018
						Schedule Total	\$10,763.55
<u>Contract ID:</u> 0000002844				<u>ReqID:</u> 0000003240			
						Item Total for Line # 8	\$10,763.55
9- 1	Adobe TechnicalSuit Enterprise - Term License & Maintenance & Support 1 User Year 3 - 08/02/2018 through 08/01/2019	208/39	11.0000	EA	\$633.15	\$6,964.65	08/02/2018
						Schedule Total	\$6,964.65
<u>Contract ID:</u> 0000002844				<u>ReqID:</u> 0000003240			
						Item Total for Line # 9	\$6,964.65
						Total PO Amount	\$109,719.60

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.

Authorized Signature

 Paula Remy, CTCM, CTM
 08/01/2016



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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

[Handwritten Signature] CTP
Paula Ramirez CTP, CPA
08/01/2016



PCMG, Inc.

14120 Newbrook Drive, Suite 100 - Chantilly, VA 20151

Duns #: 12-936-5420
Tax ID #: 33-0964088

PRICE QUOTATION

BILL TO

Texas Department of Motor Vehicles
Attn: Jeff Templeton
4000 Jackson Ave BLDG 1-5th
Austin, TX 78731

Nelly Cipriano
T: 800-625-5468 x 38513
F: 310-630-6502
NellyC@pcmg.com

QUOTE TOTAL: \$109,719.60
QUOTE NO: 8457237
ATTN: Jeff Templeton
ACCOUNT NO: 125471904
PROJECT/REF: Adobe Renewal
QUOTE DATE: 22-Jul-16
QUOTE EXPIRES: 11-Aug-16

LN	QTY	MFR	PCMG NO.	MFR NO.	DESCRIPTION	CONTRACT	QUOTE PRICE	EXT. PRICE
YEAR 1								
1	250	ADOBE	13167304	65210388JA	Adobe Acrobat Professional - Term License & Maintenance & Support 1 User - 12 Month	DIR-SDD-2504	\$75.38	\$18,845.00
2	17	ADOBE	13167307	10006960JA	Adobe Creative Cloud Enterprise - Term License & Maintenance & Support 1 User - 12 Month	DIR-SDD-2504	\$633.15	\$10,763.55
3	11	ADOBE	13167309	65210242JA	Adobe TechnicalSuit Enterprise Term License with Maintenance & Gold Support - 12 Months	DIR-SDD-2504	\$633.15	\$6,964.65
							SUBTOTAL:	\$36,573.20
YEAR 2								
1	250	ADOBE	13167304	65210388JA	Adobe Acrobat Professional - Term License & Maintenance & Support 1 User - 12 Month	DIR-SDD-2504	\$75.38	\$18,845.00
2	17	ADOBE	13167307	10006960JA	Adobe Creative Cloud Enterprise - Term License & Maintenance & Support 1 User - 12 Month	DIR-SDD-2504	\$633.15	\$10,763.55
3	11	ADOBE	13167309	65210242JA	Adobe TechnicalSuit Enterprise Term License with Maintenance & Gold Support - 12 Months	DIR-SDD-2504	\$633.15	\$6,964.65
							SUBTOTAL:	\$36,573.20
YEAR 3								
1	250	ADOBE	13167304	65210388JA	Adobe Acrobat Professional - Term License & Maintenance & Support 1 User - 12 Month	DIR-SDD-2504	\$75.38	\$18,845.00
2	17	ADOBE	13167307	10006960JA	Adobe Creative Cloud Enterprise - Term License & Maintenance & Support 1 User - 12 Month	DIR-SDD-2504	\$633.15	\$10,763.55
3	11	ADOBE	13167309	65210242JA	Adobe TechnicalSuit Enterprise Term License with Maintenance & Gold Support - 12 Months	DIR-SDD-2504	\$633.15	\$6,964.65
							SUBTOTAL:	\$36,573.20
VIA:							DELIVER TO:	
							SUBTOTAL:	\$109,719.60
							TAX:	\$0.00
							FREIGHT:	\$0.00
							TOTAL:	\$109,719.60

ORDERING INSTRUCTIONS / SPECIAL NOTES
Please make your purchase order out to 'PCMG, Inc.' (i.e. not 'PCM', 'PC Mall', or 'Macmail').
P.O. must include the quote number (i.e. S123456), part numbers, a signature, and payment terms (Net 30).
Please *e-mail* NellyC@pcmg.com or fax (310-630-6502 purchase order to 'Attn: Nelly Cipriano'. E-mail is preferred.
Software licenses: purchase orders must include an *e-mail address* and an end-user name, or order may be delayed.

PLEASE REMIT PAYMENT TO:
PCMG, Inc.
File 55327
Los Angeles, CA 90074-5327