Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003876

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **I** Date: **04/13/17** 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: SHI GOVERNMENT SOLUTIONS INC
1301 S MO PAC EXPY
STE 375
AUSTIN TX 787466916
United States

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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1223695478 5

Purchaser: Ron Dale Hunter
Phone: 512/465-5808
Fax: 512/465-5641
Email: Ron.Hunter@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:
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 Department of Information Resources (DIR) Contract Number DIR-TSO-3808".

Reference SHI Quote Number: 13309264, provided by Richard Lettiere, SHI Government Solutions Account Representative on April 13, 2017.

TxDMV Contact:
Jeffery Templeton
(512) 465-1309
Jeff.templeton@TxDMV.gov

SHI Government Solutions Account Representative Contact:
Richard Lettiere
800-870-6079 ext: 5377123
Richard_Lettiere@SHI.com

Authorized Signature

R Hunter, CTPM

04/13/2017

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Lenovo ThinkPad EM7455 4G Mobile Broadband - Wireless cellular modem Lenovo Part Number: 4XC0L59128	206/59	2.0000	EA	$155.00000	$310.00	04/14/2017

Schedule Total $310.00

ReqID:
0000004375

Item Total for Line # 1 $310.00

Total PO Amount $310.00

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

R Sumter, CTPM

04/13/2017

Pricing Proposal
Quotation #: 13309264
Created On: 4/13/2017
Valid Until: 4/28/2017

TX Department of Motor Vehicle

Jeff Templeton
4000 Jackson Ave
Austin, Texas 78731
UNITED STATES
Phone: (512) 465-1309
Fax:
Email: jeff.templeton@TxDMV.gov

Inside Account Manager

Richard Lettiere
1301 S. Mo-Pac Expressway, Suite 375, Austin TX, 78746
Phone: 800-870-6079
Fax: 512-732-0232
Email: Richard_Lettiere@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Lenovo ThinkPad EM7455 4G Mobile Broadband - Wireless cellular modem - 4G LTE Advanced - M.2 Card - 300 Mbps - for ThinkPad T460 Lenovo - Part#: 4XC0L59128	2	$155.00	$310.00

Subtotal	$310.00
Shipping	$0.00
Total	$310.00

Additional Comments

DIR-TSO-3808

Thank You for choosing SHI-GS! To ensure the best level of service, please provide End User Name, Phone Number, and E-Mail Address when submitting a Purchase Order. For any additional information including Hardware and Software Contract Numbers, please contact an SHI-GS Sales Representative at 800-870-6079.

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.