Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000005006  
Purchase Order Change Notice (# 4)  

<table>
<thead>
<tr>
<th>Payment</th>
<th>NET30</th>
<th>Freight FOB</th>
<th>Ship Via:</th>
<th>US MAIL</th>
<th>PCC: 0</th>
<th>Date: 03/21/18</th>
<th>PO Method:</th>
<th>IA</th>
<th>Dispatch:</th>
<th>Dispatch Via Print</th>
<th>Rev Dt: 08/31/20</th>
</tr>
</thead>
</table>

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

**Vendor:**  
TEXAS DEPT OF INFORMATION RESOURCES  
P.O. BOX 13564  
USA  
AUSTIN TX 78711-3564  
United States

**Ship To:**  
See Detail Below

**Vendor ID:** 3313333133 3

**Purchaser:** Andrew Ortegon

**Phone:** (512) 465-4177

**Fax:** 512/465-5641

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

**Email:** Andrew.Ortegon@txdmv.gov

**Bill To Email:** DMV_FIN-INVOICES@TxdMV.gov

**PO Information:**

- **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, which-ever is later.

- **Note:** Warrants will not be issued to a vendor without a current Texas Identification Number.
- **Copy of current PO:** Expires on 04/30/2020 along with email thread from OGC regarding renewal, and copy of agreement  
  Current PO expires on 09/31/2020.

- **Interagency Agreement Contract Act:**  
  Texas Government Code, Title 7, Chapter 771

This interagency agreement may be renewed as long as the agency has the requirement and the funds are available.

**Period of service:** May 1, 2018 through April 30, 2020.

**DIR Contact:**  
Susie Mainer  
512-475-4579  
Susie.mainer@dir.texas.gov

**POCN #1 - David Moran 5/24/19**  
Added PO Reference ADROC ICC  
Changed Receiving to Optional for Line 1

**POCN #2 - Andrew Ortegon 04/29/2020**

**Authorized Signature**  
[Signature]  
08/31/2020
Added Requisition 0000009076 to the purchase order to cover the period of 05/01/2020 - 08/31/2020.

POCN #3 - Andrew Ortegon 04/29/2020
Changed the buyer name from Paula Ramsey to Andrew Ortegon. ao

POCN #4 - Andrew Ortegon 08/31/2020
POCN #4 to add requisition 9610 (line 3) to the purchase order for the service period of 09/01/2020 - 04/30/2021

<table>
<thead>
<tr>
<th>Line-Sch:</th>
<th>Line Description</th>
<th>Class/Item:</th>
<th>Quantity:</th>
<th>UOM:</th>
<th>Unit Price:</th>
<th>Extended Amt:</th>
<th>Due Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Interagency Cooperation Contract Related to Collocation Services at Austin Disaster Recovery Operation Center (ADROC). Two racks in the caged space 203.13 and 203.14 at ADROC Period of service May 1, 2018 - April 30, 2020.</td>
<td>963/43</td>
<td>24.0000</td>
<td>MO</td>
<td>$1,000,0000</td>
<td>$24,000.00</td>
<td>05/01/2018</td>
</tr>
</tbody>
</table>

Ship To: 1P12

Delivery Instructions:

4000 Jackson Avenue
Austin TX 78731
United States

Schedule Total $24,000.00

Contract ID: 0000005006
RegID: 0000005924

See attached IAC.

Item Total for Line #1 $24,000.00

Authorized Signature

[Signature]

08/31/2020
<table>
<thead>
<tr>
<th>Line-Sch:</th>
<th>Line Description:</th>
<th>Class/Item:</th>
<th>Quantity:</th>
<th>UOM</th>
<th>Unit Price:</th>
<th>Extended Amt:</th>
<th>Due Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>2-1</td>
<td>Interagency Cooperation Contract Related to Colocation Services at Austin Disaster Recovery Operation Center (ADROC) May 1, 2020 - August 31, 2020</td>
<td>963/43</td>
<td>4.0000</td>
<td>MO</td>
<td>$1,000,000.00</td>
<td>$4,000.00</td>
<td>04/30/2020</td>
</tr>
</tbody>
</table>

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

**Delivery Instructions:**

**Contract ID:** 0000005006  
**RegID:** 0000009076

---

**DMV_DIR-CTC-IAC-08_cust_signed.pdf**  
**RE_UPDATE__NSOC_Contract_Renewal.msg**

**Schedule Total** $4,000.00

<table>
<thead>
<tr>
<th>Line-Sch:</th>
<th>Line Description:</th>
<th>Class/Item:</th>
<th>Quantity:</th>
<th>UOM</th>
<th>Unit Price:</th>
<th>Extended Amt:</th>
<th>Due Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>3-1</td>
<td>Interagency Cooperation Contract Related to Colocation Services at Austin Disaster Recovery Operation Center (ADROC) September 1, 2020 - April 30, 2021</td>
<td>990/28</td>
<td>12.0000</td>
<td>MO</td>
<td>$1,000,000.00</td>
<td>$12,000.00</td>
<td>08/31/2020</td>
</tr>
</tbody>
</table>

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

**Delivery Instructions:**

**Contract ID:** 0000005006  
**RegID:** 0000009610

---

**DMV_DIR-CTC-IAC-08_cust_signed.pdf**  
**RE_UPDATE__NSOC_Contract_Renewal.msg**

**Schedule Total** $12,000.00

**Item Total for Line #2** $4,000.00

**Total PO Amount** $40,000.00

---

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted.

---

**Authorized Signature**  

[Signature]  

08/31/2020
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