



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000005616**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **I** Date: **07/09/18** 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.**

<b>Vendor:</b> SISTEMA TECHNOLOGIES, INC. 5750 EPSILON USA SAN ANTONIO TX 78249-3407 United States	<b>Ship To:</b> 1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States
<b>Vendor ID:</b> 1820573641 8	<b>Bill To:</b> 4000 Jackson Avenue Austin TX 78731 United States
<b>Purchaser:</b> Rodrigo Garcia <b>Phone:</b> 512/465-4181 <b>Fax:</b> 512/465-5641 <b>Email:</b> Rodrigo.Garcia@txdmv.gov	<b>Fax:</b> <b>Email:</b> DMV_FIN-INVOICES@TxDMV.gov

**PO Information:**

Contractor Name: Naveen Bandaru  
 Work Location: 3800 Jackson Avenue, Bld. 5, Austin, TX., 78731  
 Work Hours: Monday through Friday 8:00 AM to 5:00 PM unless otherwise coordinated with supervisor.

This Purchase Order is governed by the Department of Information Resources (DIR) Master, Information Technology Staff Augmentation Contract (ITSAC) Number DIR-TSO-3530. All terms and conditions of the identified ITSAC shall apply to this Purchase Order. Additional Texas Department of Motor Vehicles (TxDMV) terms and conditions are found below and, where a conflict exists, supersede the terms and conditions of the above DIR Contract.

Services to be provided under this Purchase Order will fall within the guidelines of the IT Staffing Contracts. The IT Title Descriptions with related duties are documented on the DIR website:

<http://dir.texas.gov/View-Contracts-And-Services/Pages/Content.aspx?id=13>

Either party may terminate this Purchase Order by written notice to the other at any time.

This purchase order may be renewed for additional terms or additional hours with the same Terms and Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree and Contractor receives a Purchase Order Change Notice (POCN) from TxDMV Purchasing Section.

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 will be permitted. All change orders must be in writing with a POCN issued by TxDMV Purchasing Section.

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantities 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 quantities.

TxDMV Equipment and Assets: In the event that TxDMV equipment or assets are assigned to a contractor, the contractor and their employer shall be responsible for any loss or damage of any equipment or asset loaned or provided for use.

DIR Background Check:  
 A statewide criminal and sex offender background check shall be conducted on the contractor, contractor's personnel or subcontractors scheduled to work on the state project. Supporting documentation confirming the completion of the required background check is subject to review prior to beginning of the service and at any time during the term of the purchase order upon request by the designated state representative. Failure to provide the requested documentation upon request by the State may be cause for cancellation of the purchase order. The background check shall include, but not be limited to, the following:

**Authorized Signature**

*Rodrigo Garcia*  
*David Chalmers, CTCD*

**07/12/2018**



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- \* Social Security Number Verification
- \* Department of Public Safety Statewide Criminal and Sex Offender Background Check
- \* Background check in all Out-Of-State Counties in which the applicant has resided in the last seven (7) years.

Persons with Class B or Class C Misdemeanor offenses shall not be allowed to work on this project and shall not be allowed access to the State documents. Persons with Class A Misdemeanor offenses or above will be disqualified.

Service shall be performed in accordance with DIR's Exhibit A, Terms and Conditions.

**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.

TxDmv Contact: Tim Waling  
 (512) 465-1460  
 Tim.Waling@TxDMV.gov

Vendor Contact: Autumn Carruthers  
 (512) 402-7715  
 autumn.carruthers@sistmatechnologies.com

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Category: Telecom / NetworkTitle : Network Engineer Level: Network Engineer 2Technology Type: EmergingContractor: Naveen BanduraTerm of Service: 08/01/2018 through 07/31/2019	925/36	1040.0000	HR	\$122.90000	\$127,816.00	08/01/2018
						<b>Schedule Total</b>	<input type="text" value="\$127,816.00"/>
<u>Contract ID:</u> 0000005616				<u>ReqID:</u> 0000005744			
						<b>Item Total for Line # 1</b>	<input type="text" value="\$127,816.00"/>

**Total PO Amount**

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**

*Rodrigo Garcia*  
*Jan Chmura, CTCD*

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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

*Rodrigo Garcia*  
*Juan Chavarria, CTCO*

07/12/2018