



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000005690  
 Purchase Order Change Notice (# 5)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **See Detail Below** PCC: **K** Date: **07/2** PO Method: **5/18** **DG** Dispatch: **Dispatch Via Print** Rev Dt: **09/11/19**

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

**Vendor:** APPEON INC  
 425 1ST ST UNIT 1507  
 SAN FRANCISCO CA 94105-4625  
 United States

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

**Vendor ID:** 1384040902 6

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

**Purchaser:** Debra A Rosas  
**Phone:** 512/465-1257  
**Fax:** 512/465-5641  
**Email:** Debra.Rosas@txdmv.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

Quote is attached  
 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.

Direct Publication, Not available from any other source.

Texas Department of Motor Vehicles (TxDMV) Contact:  
 Virginia Pickering  
 Office Technician, IT Services Division  
 (512) 465-4031  
 Virginia.Pickering@txdmv.gov

Appeon Contact:  
 info@appeon.com  
 mariano.callado@appeon.com  
 1-877-327-7366

POCN # 1  
 Ron Hunter  
 07/25/2018  
 Change COBJ Code from 7275 to 7276 and insert term of service in line item description. No other changes.

POCN # 2  
 Ron Hunter

**Authorized Signature**

**09/11/2019**



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05/09/2019

Add line 2 of the PO to include an additional Apeon PowerBuilder Subscription for the Texas Department of Motor Vehicles. Per quote dated 02/08/2019 in the amount of \$995.00.

POCN # 3

Ron Hunter

05/15/2019

POCN # 3 to update and change the Support Valid Period as requested by Syamala Mallela, TxDMV Account Payable on 05-15-2019. No other changes.

POCN # 4

Ron Hunter

07/31/2019

Add line 3 of the PO to include an extend Apeon PowerBuilder Subscription for the Texas Department of Motor Vehicles. Per quote dated 7-24-2019 in the amount of \$695.00 (Catalog Number PB-SS) for Ranjith Lakshman.

Term: 08-01-2019 through 7-31-2020.

Updated quote is attached. Previous quote for basic license gotten online for \$695.00. The updated quote is from the vendor and has additional functionality needed and is for \$995.00. This requisition is for the \$300.00 difference.

POCN 5, 9/11/2019; REVISED BY DROSAS

ADDED PO LINE 4, \$300.00

PO TOTAL INCREASED FROM \$2,685.00 TO \$2,985.00

REASON: UPDATED QUOTE

Authorized Signature

09/11/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Appeon PowerBuilder Cloud Software Subscription for the Texas Department of Motor Vehicles. Term: 08-1-2018 through 07-31-2019	956/35	1.0000	YR	\$995.00000	\$995.00	08/01/2018
						<b>Schedule Total</b>	<input type="text" value="\$995.00"/>
						ReqID:	
						0000006409	
<p>An Appeon software subscription includes the following:</p> <ul style="list-style-type: none"> <li>-A non-perpetual product license</li> <li>-Upgrades, both major and minor</li> <li>-Cloud-based license management system</li> <li>-Standard technical support</li> </ul> <p><a href="https://www.appeon.com/products/appeon-powerbuilder.html">https://www.appeon.com/products/appeon-powerbuilder.html</a></p> <p>Order Number: AO18001930</p> <p>Texas Department of Motor Vehicles User:            Caryn Kirk            Applications Services Supervisor, IT Services Division            Texas Department of Motor Vehicles            Caryn.Kirk@txdmv.gov</p>							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$995.00"/>
2- 1	Additional User for Appeon PowerBuilder Cloud Software Subscription for the Texas Department of Motor Vehicles. Estimated Term: 05-9-2019 through 05-08-2020	920/03	1.0000	YR	\$995.00000	\$995.00	05/16/2019
						<b>Schedule Total</b>	<input type="text" value="\$995.00"/>
						ReqID:	
						0000007378	
<p>Appeon PowerBuilder Cloud - Appeon software subscription</p>							
						<b>Item Total for Line # 2</b>	<input type="text" value="\$995.00"/>

Authorized Signature

09/11/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Appeon PowerBuilder Cloud - Appeon software subscription renewal - User Ranjith Lakshman 08/01/2019 through 07/31/2020.	956/35	1.0000	YR	\$695.00000	\$695.00	07/31/2019
						<b>Schedule Total</b>	<input type="text" value="\$695.00"/>
						ReqID:	0000008020
						<b>Item Total for Line # 3</b>	<input type="text" value="\$695.00"/>
4- 1	<b>POWERBUILDER CLOUD EDITION NON-PERPETUAL LICENSE, UPDATES, STANDARD SUPPORT - USER RANJITH LAKSHMAN</b>	956/35	1.0000	YR	\$300.00000	\$300.00	09/11/2019
						<b>Schedule Total</b>	<input type="text" value="\$300.00"/>
						ReqID:	0000008140
SERVICE PERIOD: AUGUST 23, 2019 - AUGUST 22, 2020 PER UPDATED QUOTE						<b>Item Total for Line # 4</b>	<input type="text" value="\$300.00"/>

**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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

*Ranjith Lakshman* CTPM, CPCM

09/11/2019