Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000006238  
Purchase Order Change Notice (# 2)

Payment: NET3  
Freight: FOB  
Ship Via: US MAIL  
PCC: I  
Date: 11/29/18  
PO Method: DG  
Dispatch: Dispatch  
Rev Dt: 11/08/19  
Via Print

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

Vendor: LEXISNEXIS RISK SOLUTIONS FL INC  
1000 ALDERMAN DR.  
USA  
ALPHARETTA GA 30005  
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: 1411815880 8  
Purchaser: Paula A Ramsey  
Phone: 512/465-4191  
Fax: 512/465-5641  
Email: PaulaRamsey@mail.com

Bill to  
Fax:  
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.

- This procurement is governed by the terms and conditions in DIR Contract Number DIR-LGL-CALIR-01B. The period of service is 12-1-2018 through 11-30-2019.

- Compliance and Investigations Division Contact:
  Robert Foster  
  512-465-4161  
  Robert.Foster@txdmv.gov

- Enforcement Division Contact:
  David George  
  512-465-4147  
  David.George@txdmv.gov

- 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.

This purchase order may be renewed with the same Terms Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree.

POCN #1 - David Moran 4/25/19  
Changed buyer from Paula Ramsey to David Moran  
Added Line 3 to include Contact Card Premium Feature on Billgroup # ACC-1328415 for the period of service 5/1/19 through 11-30-19 in accordance
with Schedule A Amendment 311796.6v2.

POCN# 2 Paula Ramsey 11-8-2019
Changed buyer from David Moran to Paula Ramsey.
Renewing for the new period of 12/01/2019 through 8-31-2020 for FY20.
Added lines 4-7.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-LGL-CALIR-01B.

<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>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Accurint for Government Plus - Enforcement Division (ENF) Account# ACC-1328415 - 12 users @ $101.00 per user = $1,212.00 per month. This includes Phones Plus &amp; Real Time Phone Search. 12-1-2018 through 11-30-2019.</td>
<td>956/35</td>
<td>12.0000</td>
<td>MO</td>
<td>$1,212.00000</td>
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12 Users - David George is the Administrator and the other 11 users are:
ENF: Tracey Stafford, Chuck Bennett, Mark Zimmerhanzel, Melinda Moreno, Michael Zeniecki  Henry Floyd
MVD: Lucie Prieto Marie Medina
MCD: Mildred Cain, Labrina Matthews Robert Martinez

<table>
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<tr>
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<tbody>
<tr>
<td>2-1</td>
<td>Accurint for Government Plus - Compliance and Investigations Division (CID) - 7 users @ $101.00 per user = $707.00 per month. This includes Phones Plus &amp; Real Time Phone Search. 12-1-2018 through 11-30-2019.</td>
<td>956/35</td>
<td>12.0000</td>
<td>MO</td>
<td>$707.00000</td>
<td>$8,484.00</td>
<td>12/01/2018</td>
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7 Users - Robert Foster is the Administrator and the other 6 users are:
Julia Thomas, Earl Pence, Michael Sullivan, Michael Scott, John Buesing  Jim Seaman.

<table>
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<tr>
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<td>Item Total for Line # 2</td>
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Authorized Signature

![Signature]

11/08/2019
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<tbody>
<tr>
<td>3-1</td>
<td>Accurint for Government Plus - Enforcement Division (ENF) Account# ACC-1328415 - 12 users. Adding the Contact Card feature - 12 users @ $10.00 per user = $120.00 per month. 5-1-2019 through 11-30-2019.</td>
<td>956/35</td>
<td>7.0000</td>
<td>MO</td>
<td>$120.00000</td>
<td>$840.00</td>
<td>04/25/2019</td>
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Schedule Total: $840.00

Contract ID: 0000006238
RegID: 0000007502

12 users - David George is the Administrator and the 11 users are:
ENF: Tracey Stafford, Chuck Bennett, Mark Zimmerhanzel, Melinda Moreno, Michael Zeniecki Henry Floyd
MVD: Lucie Prieto Marie Medina
MCD: Mildred Cain, Labrina Matthews Robert Martinez

Item Total for Line # 3 $840.00

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<tbody>
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<td>4-1</td>
<td>Enforcement Division- Accurint for government Plus &amp; Contact card feature for 6 users @ $111.00 per user per month for the period of 12/01/2019 through 8-31-2020.</td>
<td>956/35</td>
<td>9.0000</td>
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<td>$666.00000</td>
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Schedule Total: $5,994.00

Contract ID: 0000006238
RegID: 0000008323

Enforcement 6 users - Tracey Stafford, Chuck Bennett, Mark Zimmerhanzel (his replacement) Melinda Moreno, Michael Zeniecki Henry Floyd


Item Total for Line # 4 $5,994.00

Authorized Signature

Paula Ramsey, CTM, CTCD
11/08/2019
<table>
<thead>
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<tbody>
<tr>
<td>5-1</td>
<td>Motor Vehicle Division - Accurint for government Plus &amp; Contact card feature for 2 users @ $111.00 per user per month for the period of 12/01/2019 through 8-31-2020.</td>
<td>956/35</td>
<td>9.0000</td>
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<td>$222.0000</td>
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**Schedule Total** $1,998.00

Contract ID: 0000006238

RegID: 0000008323

Motor Vehicle Division 2 users - Lucie Prieto Laura Sparrow


**Item Total for Line # 5** $1,998.00

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</thead>
<tbody>
<tr>
<td>6-1</td>
<td>Motor Carrier Division - Accurint for government Plus &amp; Contact card feature for 3 users @ $111.00 per user per month for the period of 12/01/2019 through 8-31-2020.</td>
<td>956/35</td>
<td>9.0000</td>
<td>MO</td>
<td>$333.0000</td>
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**Schedule Total** $2,997.00

Contract ID: 0000006238

RegID: 0000008323

Motor Carrier Division 3 users - Mildred Cain, Labrina Matthews Robert Martinez


**Item Total for Line # 6** $2,997.00

Authorized Signature

Paula Ramsey, CTM, CTDA

11/08/2019
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</thead>
<tbody>
<tr>
<td>Line-Sch: 7-1</td>
<td>Compliance &amp; Investigations Division - Accurint for government Plus for 7 users @ $101.00 per user per month for the period of 12/01/2019 through 8-31-2020.</td>
<td>956/35</td>
<td>9.0000</td>
<td>MO</td>
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**Schedule Total** $6,363.00

Compliance Investigations 7 users - Robert Foster, Earl Pence, Michael Sullivan, Michael Scott, John Buesing Nancy Nemer a vacant position.


**Item Total for Line # 7** $6,363.00

**Total PO Amount** $41,220.00

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

Paula Ramsey, CTM, CITC

11/08/2019