



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006658

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **03/14/19** 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: SOFTWARE ONE, INC.
20875 CROSSROADS CIR STE 1
WAUKESHA WI 53186-4093
United States

Ship To: 1P36 - Information Tech Division
3800 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1391501504 7

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Paula A Ramsey
Phone: 512/465-4193
Fax: 512/465-5641
Email: Paula.Ramsey@TxDMV.gov

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-TSO-4061.

Per attached quote# 3141602

Software One Contact:

Dauids Williams
214-666-7592
David.Williams@SoftwareONE.com

TxDMV Contact:

David Pustka
512-465-5605
David.Pustka@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.

Authorized Signature

Paula Ramsey, CTM, CTA

03/14/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006658

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|------------|-----------|-----|-------------|--------------------------------|--------------|
| 1- 1 | WINENTLTSC 2019 SNGL Upgrd MVL - Product # KW4-00207 | 208/11 | 3130.0000 | EA | \$191.43000 | \$599,175.90 | 03/19/2019 |
| | | | | | | Schedule Total | \$599,175.90 |
| | | | | | | ReqID: 0000007379 | |
| | | | | | | Item Total for Line # 1 | \$599,175.90 |
| 2- 1 | WinSvrCAL 2019 Sngl MVL DvrCAL Product# R18-05798 | 208/11 | 3130.0000 | EA | \$21.54000 | \$67,420.20 | 03/19/2019 |
| | | | | | | Schedule Total | \$67,420.20 |
| | | | | | | ReqID: 0000007379 | |
| | | | | | | Item Total for Line # 2 | \$67,420.20 |
| | | | | | | Total PO Amount | \$666,596.10 |

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, CTEM, CTCI
03/14/2019

Client: Texas Department of Motor Vehicles

Microsoft Select Plus Enrollment
PCN # BAFC042D

Prepared by:
 David Williams
SoftwareONE, Inc.
 Software Licensing Consultant
 (214) 666-7592
David.Williams@SoftwareONE.com

| Line | Qty | Part # | Item Name | Offering | Level | Product Type | Product Family | Unit Price | Extended Price |
|---|-------|-----------|-----------------------------------|-------------|-------|---------------------------------|---------------------|-----------------------------|---------------------|
| # Option 1 - Single Select Plus Purchase: | | | | | | | | | |
| 1 | 3,130 | KW4-00207 | WINENTLTSC 2019 SNGL Upgrd MVL | Select Plus | D | Upgrade | WIN ENT LTSC - 2019 | \$191.43 | \$599,175.90 |
| 2 | 3,130 | R18-05795 | WinSvrCAL 2019 SNGL MVL DvcCAL | Select Plus | D | Standard | Windows Server CAL | \$21.54 | \$67,420.20 |
| 3 | | | | | | | | Total: | \$666,596.10 |
| 5 Option 2 - License + Software Assurance - eligible for three (3) payments: | | | | | | | | | |
| 6 Payment 1 - due upon order: | | | | | | | | | |
| 7 | 3,130 | KV3-00367 | WINENTperDVC SNGL UpgrdSAPk MVL | Select Plus | D | Upgrade/Software Assurance Pack | WIN ENT per DVC | \$70.43 | \$220,445.90 |
| 8 | 3,130 | R18-00129 | WinSvrCAL SNGL LicSAPk MVL DvcCAL | Select Plus | D | License/Software Assurance Pack | Windows Server CAL | \$9.94 | \$31,112.20 |
| 9 | | | | | | | | Payment 1 Sub-Total: | \$251,558.10 |
| 11 Payment 2 - due 9/01/2019: | | | | | | | | | |
| 12 | 3,130 | KV3-00367 | WINENTperDVC SNGL UpgrdSAPk MVL | Select Plus | D | Upgrade/Software Assurance Pack | WIN ENT per DVC | \$102.75 | \$321,607.50 |
| 13 | 3,130 | R18-00129 | WinSvrCAL SNGL LicSAPk MVL DvcCAL | Select Plus | D | License/Software Assurance Pack | Windows Server CAL | \$13.26 | \$41,503.80 |
| 14 | | | | | | | | Payment 2 Sub-Total: | \$363,111.30 |
| 16 Payment 3 - due 9/01/2020: | | | | | | | | | |
| 17 | 3,130 | KV3-00367 | WINENTperDVC SNGL UpgrdSAPk MVL | Select Plus | D | Upgrade/Software Assurance Pack | WIN ENT per DVC | \$102.75 | \$321,607.50 |
| 18 | 3,130 | R18-00129 | WinSvrCAL SNGL LicSAPk MVL DvcCAL | Select Plus | D | License/Software Assurance Pack | Windows Server CAL | \$13.26 | \$41,503.80 |
| 19 | | | | | | | | Payment 3 Sub-Total: | \$363,111.30 |

21 This offer is non-binding. Prices are subject to change if supplier prices fluctuate.
 22 Prices are based on 30 Days net, FOB SoftwareONE. Shipping, Handling and any Sales Tax, if applicable, are additional. All Quotations and Orders are subject to SoftwareONE's Terms and Conditions and Return Policy. Please take note of our Terms and Conditions at <http://w3.softwareone.com/en-us/Pages/default.aspx>. All products are non-returnable unless otherwise provided for by the Manufacturer's Reseller Return Policy.
 23 Please address your PO to **SoftwareONE Inc.**, and email it to Texas-DIR.us@softwareone.com
 24 DIR Contract Number: DIR-TSO-4061 // SoftwareONE Vendor ID: 1391501504700
 25 SoftwareONE Landing Page for DIR-TSO-4061: <https://www.softwareone.com/en-us/texasdir>