



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 000006676

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **03/18/19** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: SPIDER STRATEGIES INC
2221 S CLARK ST
ARLINGTON VA 22202-3745
United States

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

Vendor ID: 1861064063 5

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Rodrigo Garcia
Phone: 512/465-4181
Fax: 512/465-5641
Email: Rodrigo.Garcia@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

DIRECT PUBLICATION" Not available from any other source.

Pursuant to Department of Information Resources Cooperative Contracts Blanket Exemption for Publication - Subscription Services through 8/31/2019.
<http://dir.texas.gov/view-Contracts-And-Services/Pages/Content.aspx?id=3>

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.

Quantity(ies):

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

TxDmv Contact:

Claudia Leal
Executive Assistant
TxDmv- Executive Office
Tel: (512) 374-5396
Claudia.Leal1@txdmv.gov

Spider Strategies Contact:
Benjamin Himmelfarb

Authorized Signature

03/18/2019



Texas Department of Motor Vehicles
Business Unit # 60800
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(202) 695-2650
benjamin@spiderstrategies.com
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Per Spider Strategies Quote # TXDMV 030819
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NON-COMPLIANT PROCUREMENT

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	QuickScore software program through Spider Strategies. 1 Power User includes access to Helpdesk, Product updates & enhancements, regular DB backups and server maintenance. Hosting option is web-based. Term of service: February 7, 2019 - February 6, 2020	920/03	1.0000	YR	\$1,020.00000	\$1,020.00	02/07/2019
						Schedule Total	<input type="text" value="\$1,020.00"/>
						ReqID:	
						0000007381	
\$85 per month, for 12 months Total \$1020.00						Item Total for Line # 1	<input type="text" value="\$1,020.00"/>
						Total PO Amount	<input type="text" value="\$1,020.00"/>

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

Rodrigo Garcia

03/18/2019