



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006797

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **04/23/19** 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: SHI GOVERNMENT SOLUTIONS INC
 1301 S MO PAC EXPY
 STE 375
 AUSTIN TX 787466916
United States

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

Vendor ID: 1223695478 5

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Sarah Marie Gresham
Phone: 512/465-4199
Fax: 512/465-5641
Email: Sarah.Gresham@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-3984

GoToWebinar Subscription for the TxDMV ITS Division
 Reference attached Quote #16899501, dated 3/28/2019.
 Term of Service: 5/1/2019 - 4/30/2020

This purchase order will replace TxDMV PO 60800 0000005168

TxDMV Contact:
 Jeff Templeton
 (512) 465-1309
 jeff.templeton@TxDMV.gov

Vendor Contact:
 Gregory Gonedes
 800-870-6079
 gregory_gonedes@shi.com

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, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Authorized Signature

Sarah M. Gresham, CTCM, CTCB

04/23/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	GoToWebinar Starter LogMeIn - Part#: 1808292330031- GTWSTAR - Term of Service: 5/1/2019 - 4/30/2020	915/79	6.0000	EA	\$713.00000	\$4,278.00	04/30/2020
						Schedule Total	<input type="text" value="\$4,278.00"/>
<u>Contract ID:</u> 0000006797				<u>ReqID:</u> 0000007533			
						Item Total for Line # 1	<input type="text" value="\$4,278.00"/>
2- 1	GoToWebinar Pro LogMeIn - Part#: 1808292330031 - GTWPRAR - Term of Service: 5/1/2019 - 4/30/2020	915/79	1.0000	EA	\$2,873.00000	\$2,873.00	04/30/2020
						Schedule Total	<input type="text" value="\$2,873.00"/>
<u>Contract ID:</u> 0000006797				<u>ReqID:</u> 0000007533			
						Item Total for Line # 2	<input type="text" value="\$2,873.00"/>
						Total PO Amount	<input type="text" value="\$7,151.00"/>

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
Sarah M. Gresham, CTCM, CTCED
04/23/2019



Pricing Proposal
Quotation #: 16899501
Created On: 3/28/2019
Valid Until: 4/30/2019

TEXAS DEPARTMENT OF MOTOR VEHICLES

IAM

Jeff Templeton
4000 Jackson Ave
AUSTIN, TX 78731
United States
Phone: (512) 465-3695
Fax: (512) 302-2040
Email: jeff.templeton@TxDMV.gov

Gregory Gonedes
1301 South Mo-Pac Expressway
Suite 375
Austin, TX 78746
Send PO's to: Texas@shi.com
8008706079
5127320232
Phone: 800-870-6079
Fax: 512-732-0232
Email: gregory_gonedes@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 GoToWebinar Starter LogMeln - Part#: 1808292330031-GTWSTAR Contract Name: Software Contract #: DIR-TSO-3984 Coverage Term: 5/1/2019 – 4/30/2020 Note: MSRP 748.65	6	\$713.00	\$4,278.00
2 GoToWebinar Pro LogMeln - Part#: 1808292330031-GTWPRAR Contract Name: Software Contract #: DIR-TSO-3984 Coverage Term: 5/1/2019 – 4/30/2020 Note: MSRP 3016.65	1	\$2,873.00	\$2,873.00
		Subtotal	\$7,151.00
		Shipping	\$0.00
		Total	\$7,151.00

Additional Comments

The Products offered under this proposal are resold in accordance with the [SHI Online Customer Resale Terms and Conditions](#), unless a separate resale agreement exists between SHI and the Customer.