



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007013

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **D** Date: **06/14/19** PO Method: **CP** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: CARAHSOFT TECHNOLOGY CORPORATION
1860 MICHAEL FARADAY DR STE 100
RESTON VA 201913485
United States

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

Vendor ID: 1522189693 7

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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

NON-COMPLIANT PROCUREMENT

INVOICE NUMBER: 13897296INV
VENDOR CONTACT: MANDY WILLIFORD, (317) 378-7782, AMANDA.WILLIFORD@SALESFORCE.COM

TXDMV DIVISION: INFORMATION TECHNOLOGY
TXDMV CONTACT: CARYN KIRK (512) 465-1407, CARYN.KIRK@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.

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

Authorized Signature

06/14/2019

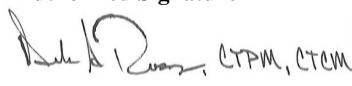


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	DATA RESTORATION FROM BACKUP	920/23	1.0000	EA	\$10,660.00000	\$10,660.00	06/14/2019
						Schedule Total	<input type="text" value="\$10,660.00"/>
						ReqID: 0000007371	
ITEM NUMBER: 205-DR SERVICES COMPLETED OCTOBER 2018						Item Total for Line # 1	<input type="text" value="\$10,660.00"/>
						Total PO Amount	<input type="text" value="\$10,660.00"/>

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.

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Authorized Signature

CTPM, CTEM
06/14/2019