



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007072

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **07/12/19** 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: Rodrigo Garcia
Phone: 512/465-4181
Fax: 512/465-5641
Email: Rodrigo.Garcia@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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).

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.

"This procurement is governed by the terms and conditions in DIR Contract Number DIR-SDD-3480".

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

This Purchase Order will replace TxDMV 60800 0000005866

Reference SHI Quote # 17240040 dated 06/05/2019.

Texas Department of Motor Vehicles (TxDMV) Contact:
Jeffery Templeton
(512) 465-1309
Jeff.templeton@TxDMV.gov

SHI Government Solutions Account Representative Contact:

Authorized Signature

07/12/2019



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Jeremy Freedman
SHI Government Solutions
Inside Account Manager
Jeremy_Freedman@shi.com
Toll Free: 1-800-870-6079
Office: 1-800-870-6079 ext. 6526675
Fax: 512-732-0232

Authorized Signature

Rodrigo Garcia

07/12/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	RightFax FOIP Enabled Fax Channel Maintenance OpenText - Part#: 1000021417. Contract Name: Education IT Contract #: DIR-TSO-3480 Serial #: Unique #: 54216-12271 Unique Name: 54216-12271. Coverage Term: 9/1/2019 - 8/31/2020.	920/45	8.0000	EA	\$574.00000	\$4,592.00	09/01/2019
						Schedule Total	<input type="text" value="\$4,592.00"/>
<u>Contract ID:</u> 0000007072				<u>ReqID:</u> 0000007792			
The Service includes:							
Fax Server, RightFax Enterprise Edition Maintenance OpenText - Part#: 1000021219 Contract Name: Education IT Contract #: DIR-TSO-3480 Serial #: Unique #: 54216-12271 Unique Name: 54216-12271 Coverage Term: 9/1/2019 - 8/31/2020							
RF PDF Module Maintenance OpenText - Part#: 1000021291 Contract Name: Education IT Contract #: DIR-TSO-3480 Serial #: Unique #: 54216-12271 Unique Name: 54216-12271 Coverage Term: 9/1/2019 - 8/31/2020							
RightFax FOIP Enabled Fax Channel Maintenance OpenText - Part#: 1000021417 Contract Name: Education IT Contract #: DIR-TSO-3480 Serial #: Unique #: 54216-12271 Unique Name: 54216-12271 Coverage Term: 9/1/2019 - 8/31/2020							
RightFax FOIP Enable an Existing RightFax Document Delivery Channel Maintenance OpenText - Part#: 1000021416 Contract Name: Education IT Contract #: DIR-TSO-3480 Serial #: Unique #: 54216-12271 Unique Name: 54216-12271 Coverage Term: 9/1/2019 - 8/31/2020							
						Item Total for Line # 1	<input type="text" value="\$4,592.00"/>

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

Rodrigo Garcia

07/12/2019



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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

07/12/2019