



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000007176  
Purchase Order Change Notice (# 1)

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**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 08/12/19 **PO Method:** CP **Dispatch:** Dispatch **Rev Dt:** 08/19/20  
**Terms:** **Terms:** Destination **Via Print**

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

**Vendor:** DELL  
PO BOX 371992  
PITTSBURGH PA 152507992  
United States

**Ship To:** 1P12 - Finance Admin Services  
4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 1742616805 4

**Purchaser:** Andrew Ortegon  
**Phone:** (512) 465-4177  
**Fax:** 512/465-5641

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Bill To Fax:**

**Email:** Andrew.Ortegon@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

POCN Number: 1, BY Andrew Ortegon, Date: 08/19/2020  
Description: POCN 1 to renew the services for VLA ETLA Adobe with Dell (Lines 6-11). Also added a contract ID for all lines. ao

Year two (2) pricing per quote number: 3000064896808.1 By: Scott Arnold Dated: 07/13/2020 Customer Number: 116924609

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-3763.

Service Period for year two (2) is 08/20/2020 - 08/19/2021

**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-TSO-3763".

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.

Year 1 Term: 08/12/2019 - 09/11/2020

**Authorized Signature**

*Carol Ortega, CTPM, CTCM*

**08/19/2020**



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Option Year Two (2) Term: 08/20/2020 - 08/19/2021  
Option Year Three (3) Term: 08/20/2021 - 08/19/2022

Reference Dell Quote Number provided by Scott Arnold, Account Manager Dell EMC, Partner Software Sales on 08/12/2019.

Texas Department of Motor Vehicles (TxDMV) Contact:

Virginia Pickering  
IT Services Division  
Texas Department of Motor Vehicles  
(512) 465-4031  
Virginia.Pickering@txdmv.gov

Adrienne Carter  
Enterprise Services Manager, IT Services Division  
Texas Department of Motor Vehicles  
(512) 465-4132  
Adrienne.Carter@txdmv.gov

Dell Contacts:  
Scott Arnold  
Account Manager  
Dell EMC | Partner Software Sales  
ESL TX, LA  
Office: 512.513.8363 | Fax: 512.283.8826  
scott.arnold@dell.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ADOBE SIGN ENTERPRISE PER TRANSACTION - 12 MONTHS FOR TXDMV 12- AUG-2019 - 11-SEP-2020	208/39	5000.0000	EA	\$0.00000	\$0.00	08/12/2019

Schedule Total

**Contract ID:**  
0000007176

**ReqID:**  
0000008021

Adobe Part Number: 65290889

Item Total for Line # 1

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	ADOBE ACROBAT DC PROFESSIONAL WITH SERVICES SW SUBSCRIPTION ONLY - TIER 1 - 12 MONTH TERM LICENSE FOR TDMV 12- AUG-2019 - 11-SEP-2020	208/39	325.0000	EA	\$98.99000	\$32,171.75	08/12/2019
						<b>Schedule Total</b>	\$32,171.75
<b>Contract ID:</b> 0000007176				<b>ReqID:</b> 0000008021			
Adobe Part Number: 65290895						<b>Item Total for Line # 2</b>	\$32,171.75

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	ADOBE CREATIVE CLOUD DESKTOP APP - TERM LICENSE & MAINTENANCE & SUPPORT 1 USER - 12 MONTH - FLP FOR TDMV 12-AUG-2019 - 11-SEP-2020	208/39	17.0000	EA	\$781.79000	\$13,290.43	08/12/2019
						<b>Schedule Total</b>	\$13,290.43
<b>Contract ID:</b> 0000007176				<b>ReqID:</b> 0000008021			
Adobe Part Number: 65274430						<b>Item Total for Line # 3</b>	\$13,290.43

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	ADOBE CREATIVE CLOUD DESKTOP APP - TERM LICENSE & MAINTENANCE & SUPPORT 1 USER - 12 MONTH - FLP FOR TDMV 12-AUG-2019 - 11-SEP-2020	208/39	2.0000	EA	\$721.65000	\$1,443.30	08/12/2019
						<b>Schedule Total</b>	\$1,443.30
<b>Contract ID:</b> 0000007176				<b>ReqID:</b> 0000008021			
Adobe Part Number: 65300291						<b>Item Total for Line # 4</b>	\$1,443.30

Authorized Signature

*Carol D. [Signature]*, CTPM, CTCM

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	ADOBE TECHNICALSUIT ENTERPRISE TERM LICENSE - PER COMPUTER - 12 MONTHS FOR TDMV 12-AUG-2019 - 11-SEP-2020	208/39	10.0000	EA	\$725.95000	\$7,259.50	08/12/2019
						Schedule Total	\$7,259.50
<u>Contract ID:</u> 0000007176				<u>ReqID:</u> 0000008021			
Adobe Part Number: 65291614						Item Total for Line # 5	\$7,259.50
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	VLA ETLA ADOBE CREATIVE CLOUD ENT TERM LIC SINGLE APPS - PER USER - 1YR	208/39	2.0000	EA	\$320.62000	\$641.24	08/19/2020
						Schedule Total	\$641.24
<u>Contract ID:</u> 0000007176				<u>ReqID:</u> 0000009446			
Renewal PO 7176						Item Total for Line # 6	\$641.24
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	VLA ETLA ADOBE TECHNICAL COMMUNICATIONS SUITE	208/39	10.0000	EA	\$670.10000	\$6,701.00	08/19/2020
						Schedule Total	\$6,701.00
<u>Contract ID:</u> 0000007176				<u>ReqID:</u> 0000009446			
						Item Total for Line # 7	\$6,701.00

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*Carol O'Leary, CTPM, CTCM*

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	VLA ETLA ADOBE ACROBAT DC PRO WITH SVCS SW 12 MONTH TERM LICENSE	920/45	325.0000	EA	\$91.37000	\$29,695.25	08/19/2020
						Schedule Total	\$29,695.25
Contract ID: 0000007176				RegID: 0000009446			
						Item Total for Line # 8	\$29,695.25
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	VLA ETLA ADOBE ALL APPS	208/39	17.0000	EA	\$721.65000	\$12,268.05	08/19/2020
						Schedule Total	\$12,268.05
Contract ID: 0000007176				RegID: 0000009446			
						Item Total for Line # 9	\$12,268.05
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	VLA ETLA ADOBE ACROBAT DC PRO WITH SVCS SW 12 MONTH TERM LICENSE	208/39	10.0000	EA	\$109.65000	\$1,096.50	08/19/2020
						Schedule Total	\$1,096.50
Contract ID: 0000007176				RegID: 0000009446			
						Item Total for Line # 10	\$1,096.50

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*Carol D. [Signature]*, CTPM, CTCM

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	VLA ETLA ADOBE SIGN ENTERPRISE PER TRANSACTION -12 MONTHS	208/39	5000.0000	EA	\$0.00000	\$0.00	08/19/2020
						Schedule Total	\$0.00
<b>Contract ID:</b> 0000007176				<b>RegID:</b> 0000009446			
						Item Total for Line # 11	\$0.00

Total PO Amount \$104,567.02

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

*Carol D. [Signature]*, CTPM, CTCM

08/19/2020