Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007233
Purchase Order Change Notice (# 1)

Payment Terms: NET30 Ethernet Switches, FOB Destination
Ship Via: US MAIL PCC: 0 Date: 08/24/19 PO Method: LS Dispatch: Via Print
Rev Dt: 08/26/20

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

Vendor: HERRERO & COMPANY LLC
2632 BROADWAY ST STE 402N
SAN ANTONIO TX 78215-1147
United States

Ship To: 1P22 - San Antonio Region
15150 Nacogdoches Rd., Ste. 100
San Antonio TX 78247
United States

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1821251867 6

Purchaser: Patricia Campos

Phone:

Fax:

Email: Patricia.Campos@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@txdmv.gov

PO Information:

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 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.

STATE LEASE 20537 SAN ANTONIO

ORIGINAL LEASE SERVICE TERM: MAY 1, 2017 - APRIL 30, 2027 (120 MONTHS)
AMENDED LEASE SERVICE TERM: MAY 1, 2017 - AUGUST 31, 2027

FIRST YEAR: SEPTEMBER 1, 2017 - AUGUST 31, 2018
SECOND YEAR: SEPTEMBER 1, 2018 - AUGUST 31, 2019
THIRD YEAR: SEPTEMBER 1, 2019 - AUGUST 31, 2020
FOURTH YEAR: SEPTEMBER 1, 2020 - AUGUST 31, 2021
FIFTH YEAR: SEPTEMBER 1, 2021 - AUGUST 31, 2022
SIXTH YEAR: SEPTEMBER 1, 2022 - AUGUST 31, 2023
SEVENTH YEAR: SEPTEMBER 1, 2023 - AUGUST 31, 2024
EIGHTH YEAR: SEPTEMBER 1, 2024 - AUGUST 31, 2025
NINTH YEAR: SEPTEMBER 1, 2025 - AUGUST 31, 2026
FINAL YEAR: SEPTEMBER 1, 2026 - AUGUST 31, 2027

LESSOR CONTACT: JORGE HERRERO, (512) 658-2367; HERRERO1974@YAHOO.COM

LESSEE CONTACT: TEXAS FACILITIES COMMISSION, (512) 475-2438; GAYLA.DAVIS@TFC.STATE.TX.US

TXDMV DIVISION: FINANCE AND ADMINISTRATIVE SERVICES
TXDMV CONTACT: ANN PIERCE, ASSISTANT DIVISION DIRECTOR, (512) 465-4100; ANN.PIERCE@TXDMV.GOV
POCN #1, DATED 8/26/2020, reqn 9479, PCAMPOS
Add line #2, increase po by 81,824.76; original po amount: $81,824.76;
New PO amount: 163,649.52
Reason: Add moneys for term: 9/1/2020 thru 8/31/2021

Authorized Signature
Patricia Campos
08/31/2020
Original terms and conditions shall remain the same.

Lease Payments

TX Gov Code, Sec. 2167.002, Lease payments for district office space for certain agencies and programs.

STATE LEASE 20537 SAN ANTONIO

- change contract specialist from Debra Rosas to Patricia Campos, CTCM, CTPM

<table>
<thead>
<tr>
<th>Line-Sch:</th>
<th>Line Description:</th>
<th>Class/Item:</th>
<th>Quantity:</th>
<th>UOM:</th>
<th>Unit Price:</th>
<th>Extended Amt:</th>
<th>Due Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>LEASE - SAN ANTONIO REGIONAL SERVICE CENTER, COMANCHE HILLS SHOPPING CENTER, 15150 NACOGDOCHES ROAD, SAN ANTONIO, TEXAS 78247, BEXAR COUNTY</td>
<td>971/45</td>
<td>12.0000</td>
<td>MO</td>
<td>$6,818.73000</td>
<td>$81,824.76</td>
<td>08/31/2019</td>
</tr>
</tbody>
</table>

Schedule Total: $81,824.76

Contract ID: 000004282

RegID: 0000008056

SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020
THIRD YEAR OF A TEN-YEAR LEASE

<table>
<thead>
<tr>
<th>Line-Sch:</th>
<th>Line Description:</th>
<th>Class/Item:</th>
<th>Quantity:</th>
<th>UOM:</th>
<th>Unit Price:</th>
<th>Extended Amt:</th>
<th>Due Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>2-1</td>
<td>Lease 20537 San Antonio Regional Service Center (Months 41 - 52) Term: 9/1/2020 thru 8/31/2021</td>
<td>971/45</td>
<td>12.0000</td>
<td>MO</td>
<td>$6,818.73000</td>
<td>$81,824.76</td>
<td>08/26/2020</td>
</tr>
</tbody>
</table>

Schedule Total: $81,824.76

RegID: 0000009479

Item Total for Line # 1: $81,824.76

Item Total for Line # 2: $81,824.76

Total PO Amount: $163,649.52

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: Patricia Campos, Contract Specialist

08/31/2020