



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007244

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **I** Date: **08/27/19** PO Method: **CP** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: CARAHSOFT TECHNOLOGY CORPORATION
 11493 SUNSET HILLS RD STE 100
 RESTON VA 20190-5230
United States

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

Bill To: 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

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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. 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.

This procurement is governed by the terms and conditions in DIR Contract Number #DIR-TSO-4288

QUOTE NUMBER: 17046158

CARAHSOFT CONTACT: LESLIE CARPENTER, (703) 673-3624; LESLIE.CARPENTER@CARAHSOFT.COM

TXDMV DIVISION: INFORMATION TECHNOLOGY SERVICES

TXDMV CONTACT: CARYN KIRK, APPLICATIONS SERVICES MANAGER; (512) 465-1407; CARYN.KIRK@TXDMV.GOV

Authorized Signature

08/27/2019

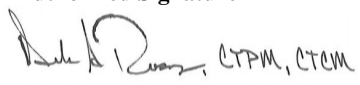


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1- 1	SALESFORCE - UNLIMITED EDITION GOVERNMENT CLOUD 10% NET Price / \$100; SALESFORCE.COM, INC - 205-0176	208/11	1.0000	EA	\$53,221.80000	\$53,221.80	08/27/2019	
						Schedule Total	<input type="text" value="\$53,221.80"/>	
				<u>ReqID:</u>	0000008013			
PART NUMBER: 205-0176-679 SERVICE PERIOD: AUGUST 31, 2019 - AUGUST 30, 2020							Item Total for Line # 1	<input type="text" value="\$53,221.80"/>
						Total PO Amount	<input type="text" value="\$53,221.80"/>	

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

 Robert L. Davis, CTPM, CFCM
 08/27/2019