



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007247

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **D** Date: **08/2** PO Method: **7/19** 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

Vendor ID: 1522189693 7

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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:

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.
 DIR COOPERATIVE CONTRACTS - BLANKET EXEMPTIONS, SOFTWARE MAINTENANCE THROUGH AUGUST 31, 2021

QUOTE NUMBER: 16189015

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

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.

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	CONGA COMPOSER FOR SALESFORCE: LIVE SUPPORT, 14 HOUR ALLOWANCE - CONGA KNOWLEDGE BASE (UNLIMITED ACCESS TO: ONLINE DOCUMENTATION, SAMPLE TEMPLATES, ARTICLES, CASE STUDIES, AND LIVE WEBINARS)	920/45	50.0000	EA	\$499.20000	\$24,960.00	08/27/2019
						Schedule Total	<input type="text" value="\$24,960.00"/>
						ReqID:	0000008013
PART NUMBER: 204-1315 SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020						Item Total for Line # 1	<input type="text" value="\$24,960.00"/>
2- 1	*SERVICE EVENTS FOR CONGA CONDUCTOR/ CONGA WORKFLOW	920/45	99996.0000	EA	\$0.32000	\$31,998.72	08/27/2019
						Schedule Total	<input type="text" value="\$31,998.72"/>
						ReqID:	0000008013
PART NUMBER: 204-CONGA SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020						Item Total for Line # 2	<input type="text" value="\$31,998.72"/>

Authorized Signature

[Handwritten Signature] CTPM, CTEM

08/27/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	PREMIUM SUPPORT, INCLUDES: 24/7 SUPPORT, UNLIMITED SUPPORT HOURS, CASE PRIORITY	920/45	1.0000	EA	\$7,957.64000	\$7,957.64	08/27/2019
						Schedule Total	<input type="text" value="\$7,957.64"/>
						RegID: 0000008013	
PART NUMBER: 204-CONGA SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020						Item Total for Line # 3	<input type="text" value="\$7,957.64"/>
						Total PO Amount	<input type="text" value="\$64,916.36"/>

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

08/27/2019