

Vendor:

## Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000007252

Page: 1 of 2

US MAIL PCC: D Date: 08/2 PO Method: Payment **NET30** Freight CP Dispatch: Dispatch Rev Dt: **FOB** Ship Terms:

Destination Via: Via Print

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

CARAHSOFT TECHNOLGY CORPORATION 11493 SUNSET HILLS RD STE 100

RESTON VA 20190-5230

**United States** 

1P00 - TxDMV Warehouse Ship To:

> 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 512/465-1257 Phone: Fax: 512/465-5641

Email: Debra.Rosas@txdmv.gov Fax:

Email: DMV\_FIN-INVOICES@TxDMV.gov

### PO Information:

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.

## 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.

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

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** 

CTPM, CTCM

08/27/2019



# Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000007252

Page: 2 of 2

Line- Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	MAP ANYTHING - GOLD	920/45	60.0000	EA	\$547.70000	\$32,862.00	08/27/2019
						Schedule Total	\$32,862.00
	RegID: 0000008013						
PART NUMBER: 204-MAPA SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020				Item 1	Fotal for Line # 1	\$32,862.00	

**Total PO Amount** \$32,862.00

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