



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007260
 Purchase Order Change Notice (# 3)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 08/28/19 **PO Method:** CP **Dispatch:** Dispatch **Rev Dt:** 08/26/20
Terms: **Terms:** Destination **Via Print**

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

Vendor: WOLTERS KLUWER FINANCIAL SERVICES
 33082 COLLECTION CENTER DR
 CHICAGO IL 60693-0330
United States

Ship To: See Detail Below

Vendor ID: 1411792530 6

Purchaser: Patricia Campos
Phone:
Fax:

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Bill To Fax:

Email: Patricia.Campos@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Reference Quote 0000853 dated 6/17/2020

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4187

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 (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.

TxDmv Monitor::

Derrick Miller
 Ph# 512-465-5830
 derrick.miller@txdmv.gov

Sandra Menjivar-Suddeath
 sandra.menjivar-suddeath@txdmv.gov
 (512) 465-4118

Vendor Contact:

Wolters Kluwer
 Customer Support
 (800) 449-8112 ext. 1123642
 customersupportteammate@wolterskluwer.com

Authorized Signature

08/26/2020



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TXDMV Purchasing:
 Patricia Campos
 Ph# 512-465-4097
 patricia.campos@txdmv.gov

Quantities

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 purchases 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 quantities.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>
 pocn #3, dated 8/26/2020 pcampos
 change line #3, decrease amt from 5,400.00 to \$1560.00
 original po amount:\$13,344.64
 New po amt: \$9504.64
 TERM: 9/1/2020 END 8/31/2021

Reason: original price, \$5400.00 does not have DIR TSO 4187 pricing applied. Attached is Wolters quote#500003704, dated 8/5/2020 with adjusted pricing, per email from Derrick Millder 8/21/2020

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	TEAMMATE FULL HOSTING FOR SIX USERS	920/07	6.0000	EA	\$725.76000	\$4,354.56	08/28/2019

Ship To: 1P12

Delivery Instructions:

4000 Jackson Avenue
 Austin TX 78731
 United States

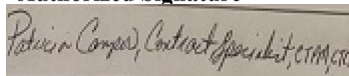
Schedule Total \$4,354.56

ReqID:
 0000007950

ITEM NUMBER: TM FULL HOST MNT
 SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020
 USERS:
 SANDRA MENJIVAR-SUDDEATH
 DERRICK MILLER
 JASON GONZALEZ
 JACOB GERAY
 FRANCES BARKER
 TBD

Item Total for Line # 1 \$4,354.56

Authorized Signature



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	TEAMMATE SOFTWARE, FLAT FEE MODEL, FOR SIX USERS	920/07	6.0000	EA	\$261.68000	\$1,570.08	08/28/2019	
Ship To: 1P12		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$1,570.08	
						ReqID: 0000007950		
ITEM NUMBER: TEAMMATE SW MAINTENANCE SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020							Item Total for Line # 2	\$1,570.08

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	DIR contract bulk purchasing DIR-TSO-4187 for TeamMate+ Audit software perpetual license maintenance, TERM: 9/1/2020 END 8/31/2021	920/07	6.0000	EA	\$260.00000	\$1,560.00	07/31/2020	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$1,560.00	
						ReqID: 0000009304		
							Item Total for Line # 3	\$1,560.00

Authorized Signature

08/26/2020



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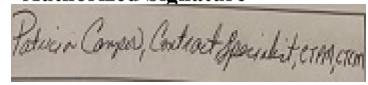
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	DIR Contract bulk purchasing DIR-TSO-4187 for TEa+ Audit Software: adding 1 license, 6-10 price tier, service begin 8/15/20 end 8/14/21	920/07	1.0000	EA	\$1,300.00000	\$1,300.00	08/12/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	<input type="text" value="\$1,300.00"/>
						RegID: 0000009437	
						Item Total for Line # 4	<input type="text" value="\$1,300.00"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	DIR contract bulk purchasing DIR-TSO-4187 for TeamMate+Audit software: hosting maintenance for 1 license, 6-10 price tier, service begin 8/15/20 end 8/14/21	920/07	1.0000	EA	\$720.00000	\$720.00	08/12/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	<input type="text" value="\$720.00"/>
						RegID: 0000009437	
						Item Total for Line # 5	<input type="text" value="\$720.00"/>

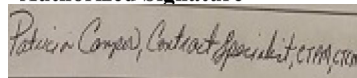
Total PO Amount

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, CTRM, CTM
 08/26/2020

Authorized Signature



Patricia Campos, Contract Specialist, 08/26/2020

08/26/2020