



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007264

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **F** Date: **09/01/19** PO Method: **PS** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: EXPLORE INFORMATION SERVICE LLC
 PO BOX 203489
 DALLAS TX 753203489
 United States

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

Vendor ID: 1810572768 1

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Tiffanay Heather Waller
Phone: 512/465-4193
Fax: 512/465-5641
Email: Tiffanay.Waller@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

TxDMV Contact: Richard Goldsmith 512-465-1430 or Richard.Goldsmith@txdmv.gov

PROPRIETARY PURCHASE: This purchase order was advertised under Tx. Gov't Code, Chapter 2155.067. The specifications and conditions of this purchase order describe a service that is proprietary to one vendor.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Programming and Support Services to implementation of SB 976	920/64	1.0000	EA	\$22,350.00000	\$22,350.00	09/01/2019
						Schedule Total	\$22,350.00
Contract ID: 000000035				ReqID: 0000008142			
Service Period: September 1, 2019 to October 31, 2019							
Contact: Renee Israel - bldg. 6							
						Item Total for Line # 1	\$22,350.00

Total PO Amount **\$22,350.00**

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

CTCD
 CTCM
 08/28/2019

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08/28/2019