



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007466

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **I** Date: **10/1** 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: NIPUN SYSTEMS INC
 10105 SWAN VALLEY LN
 AUSTIN TX 78759-3054
 United States

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

Vendor ID: 1640959178 7

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:

NIPUN SYSTEMS INC. CONTACT:
 HARI MARALLA, STAFFING CONSULTANT
 PHONE: (512) 466-8357
 EMAIL: HARI@NIPUNSYS.COM

TxDMV ACCOUNTS PAYABLE CONTACT:
 LISA SELVERA
 PHONE: (512) 465-4027
 EMAIL: LISA.SELVERA@TXDMV.GOV

INVOICE EMAIL: DMV_FIN-INVOICES@TXDMV.GOV

TxDMV CONTACT (PRIMARY):
 JOLLY PATHAK
 PHONE: (512) 465-1327
 EMAIL: JOLLY.PATHAK@TXDMV.GOV

This Purchase Order is governed by the Department of Information Resources (DIR) Master, Information Technology Staff Augmentation Contract (ITSAC) Number DIR-TSO-3491. All terms and conditions of the identified ITSAC shall apply to this Purchase Order. Additional Texas Department of Motor Vehicles (TxDMV) terms and conditions are found below and, where a conflict exists, supersede the terms and conditions of the above DIR Contract.

Services to be provided under this Purchase Order will fall within the guidelines of the IT Staffing Contracts. The IT Title Descriptions with related duties are documented on the DIR website:

<http://dir.texas.gov/View-Contracts-And-Services/Pages/Content.aspx?id=13>

Either party may terminate this Purchase Order by written notice to the other at any time.

This purchase order may be renewed for additional terms or additional hours with the same Terms Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree and Contractor receives a Purchase Order Change Notice (POCN) from TxDMV Purchasing Section.

TxDMV Equipment and Assets: In the event that TxDMV equipment or assets are assigned to a contractor, the contractor and their employer shall be responsible for any loss or damage of any equipment or asset loaned or provided for use.

DIR Background Check:

A statewide criminal and sex offender background check shall be conducted on the contractor, contractor's personnel or subcontractors scheduled to work on the state project. Supporting documentation confirming the completion of the required background check is subject to review prior to

Authorized Signature

10/10/2019



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beginning of the service and at any time during the term of the purchase order upon request by the designated state representative. Failure to provide the requested documentation upon request by the State may be cause for cancellation of the purchase order. The background check shall include, but not be limited to, the following:

- * Social Security Number Verification
- * Department of Public Safety Statewide Criminal and Sex Offender Background Check
- * Background check in all Out-Of-State Counties in which the applicant has resided in the last seven (7) years.

Persons with Class B or Class C Misdemeanor offenses shall not be allowed to work on this project and shall not be allowed access to the State documents. Persons with Class A Misdemeanor offenses or above will be disqualified.

Service shall be performed in accordance with DIR's Exhibit A, Terms and Conditions.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Personnel Services - Developer Analyst 3 - Core	962/69	2080.0000	HR	\$100.40000	\$208,832.00	10/10/2019
						Schedule Total	<input type="text" value="\$208,832.00"/>
				<u>ReqID:</u>			
				0000008147			
Address for Placement							
Texas Department of Motor Vehicles							
3800 Jackson Avenue, Bldg 5							
Austin, TX 78731							
Estimated Number of Hours: 2080 Hours (Starting October 28, 2019 through estimated October 10, 2020)							
NAME: Ravi Kiran Kumar Gundla							
						Item Total for Line # 1	<input type="text" value="\$208,832.00"/>

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

10/10/2019