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

Payment Terms: NET30  
Freight Terms:  
FOB Destination: US MAIL  
Ship Via: CP  
Date: 10/10/2019  
PO Method:  
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

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

Bill To: 4000 Jackson Avenue  
Austin TX 78731  
United States

PO Information:

Vendor ID: 1640959178 7

Authorized Signature  
10/10/2019

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10/10/2019
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.

<table>
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<tr>
<th>Line-Sch</th>
<th>Line Description Class/Item</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>HR</td>
<td>$100.40000</td>
<td>$208,832.00</td>
<td>10/10/2019</td>
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<td>Developer Analyst 3 - Core</td>
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Schedule Total $208,832.00

ReqID: 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 $208,832.00

Total PO Amount $208,832.00

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

[Signature]

10/10/2019