Payment Terms:	**NET30** Freight Terms:	**FOB Destination**	Ship Via:	**US MAIL**	PCC: **I**	Date: **10/2 2/19**	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: SOFTWARE ONE, INC.
20875 CROSSROADS CIR STE 1
WAUKESHA WI 53186-4093
United States

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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1391501504 7

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:
DIR Contract # DIR-TSO-4061
Quote # 9301107 Dated: 9-30-19

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4061.

TxDMV Contact:
Joe Grace
512-465-5865
Joe.Grace@TxDMV.gov

Software One Inc. Contact:
David Williams
214-666-7592
David.Williams@SoftwareONE.com
.
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.
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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, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.
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Quantity(ies):
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 purchase 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 quantity(ies).

Authorized Signature

Tiffanay Waller

10/24/2019

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	WinSvrSTDCore SNGL LicSAPk MVL 2Lic CoreLic - 9EM-00262	208/90	72.0000	EA	$141.70000	$10,202.40	10/22/2019
					Schedule Total	$10,202.40	
				ReqID: 0000008283			
	DMV Tools Cluster - Datacenter						
					Item Total for Line # 1	$10,202.40	
2- 1	WinSvrSTDCore SNGL LicSAPk MVL 2Lic CoreLic - 9EM-00262	208/90	24.0000	EA	$141.70000	$3,400.80	10/22/2019
					Schedule Total	$3,400.80	
				ReqID: 0000008283			
	DMV Cluster - Datacenter						
					Item Total for Line # 2	$3,400.80	
3- 1	WinSvrSTDCore SNGL LicSAPk MVL 2Lic CoreLic - 9EM-00262	208/90	96.0000	EA	$141.70000	$13,603.20	10/22/2019
					Schedule Total	$13,603.20	
				ReqID: 0000008283			
	Voice Cluster - Datacenter						
					Item Total for Line # 3	$13,603.20	

Authorized Signature

Tiffany Wall

10/24/2019

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	WinSvrSTDCore SNGL LicSAPk MVL 2Lic CoreLic - 9EM-00262	208/90	20.0000	EA	$141.70000	$2,834.00	10/22/2019

	Schedule Total	$2,834.00

ReqID:
0000008283

Standalone Hosts - Datacenter

	Item Total for Line # 4	$2,834.00

	Total PO Amount	$30,040.40

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.

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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature

Tiffany Walk

10/24/2019