



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007573

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **I** Date: **10/30/19** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

**Vendor:** PRESIDIO TECHNOLOGY CAPITAL LLC  
 DEPT 523  
 PO BOX 4346  
 HOUSTON TX 772104346  
 United States

**Ship To:** 1P36 - Information Tech Division  
 3800 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1760515249 9

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Paula A Ramsey  
**Phone:** 512/465-4191  
**Fax:** 512/465-5641  
**Email:** PaulaRamsey@mail.com

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

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.

TxDMV Contact:  
 David Pustka  
 512-465-5605  
 David.Pustka@txdmv.gov

Presidio Contact:  
 D: 512.795.7175  
 C: 281.413.7405  
 bjones@presidio.com

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4167 Quote# 2003219914026-01.

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.

**Authorized Signature**

*Paula Ramsey, CTEM, CTCI*

**10/31/2019**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	PS-SVC-CONCTR-TM Time and Material for Contact Center UCCE Engineer Services from 11- 4-2019 through 01-31-2020 per DIR Quote# 2003219914026-01. Onsite 40 hours UCCE (one week per month) (except for last month remote 15 hours).	958/89	95.0000	HR	\$225.00000	\$21,375.00	11/04/2019
						<b>Schedule Total</b>	\$21,375.00
						<u>ReqID:</u> 0000008024	
						<b>Item Total for Line # 1</b>	\$21,375.00
2- 1	PS-SVC-TM Hourly for Presidio UC Engineer Services from 11-4-2019 through 12-31-2019 per DIR Quote# 2003219914026-01. Onsite 40 hours UC (one week per month) (except for last month onsite 15 hours)	958/89	95.0000	HR	\$195.00000	\$18,525.00	11/04/2019
						<b>Schedule Total</b>	\$18,525.00
						<u>ReqID:</u> 0000008024	
						<b>Item Total for Line # 2</b>	\$18,525.00
						<b>Total PO Amount</b>	\$39,900.00

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**  
*Paula Ramsey, CEM, CTCI*  
10/31/2019

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**Authorized Signature**

*Paula Ramsey, CCM, CEA*

**10/31/2019**