



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007578

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **I** Date: **11/0** 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: SHI GOVERNMENT SOLUTIONS INC
 1301 S MO PAC EXPY
 STE 375
 AUSTIN TX 787466916
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: 1223695478 5

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-4291
 Quote # 17795163

The procurement is governed by the same terms and conditions in the DIR Contract Number DIR-TSO-4291.

TxDMV Contact:
 Carlos Garth
 512-465-1326
 carlos.garth@txdmv.gov

Or
 Caryn Kirk
 512-465-1407
 Caryn.Kirk@TxDMV.gov

Shi Government Solutions Contact:
 Dave Morris
 512-541-3400
 Dave_Morris@SHI.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.

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.

Quantity(ies):

Authorized Signature

11/01/2019



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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).

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Application Intelligence Platform - Health Dashboard - Perpetual - 10 FTE - Annual Maintenance Required - Part#: AIPHDP-10	209/91	5.0000	EA	\$20,609.00000	\$103,045.00	11/01/2019
						Schedule Total	\$103,045.00
						<u>ReqID:</u> 0000007986	
SHI_Quote_17795163_-_CAST_Solution_-_License___ Svcs.pdf							
CAST_Funding_Memo.pdf							
						Item Total for Line # 1	\$103,045.00
2- 1	Application Intelligence Platform - Engineering Dashboard - Perpetual - 10 FTE - Annual Maintenance Required - Part#: AIPEDP-10	209/91	5.0000	EA	\$20,609.00000	\$103,045.00	11/01/2019
						Schedule Total	\$103,045.00
						<u>ReqID:</u> 0000007986	
						Item Total for Line # 2	\$103,045.00

Authorized Signature

11/01/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	CAST Application Intelligence Platform Enlighten - Perpetual - 10 FTE - Annula Maintenance Required - Part#: AIPENP- 10	209/91	2.0000	EA	\$13,739.50000	\$27,479.00	11/01/2019
						Schedule Total	<input type="text" value="\$27,479.00"/>
						ReqID: 0000007986	
						Item Total for Line # 3	<input type="text" value="\$27,479.00"/>
4- 1	Software Maintenance 1 Year - Part#: AIPMAIN1YR	920/37	1.0000	YR	\$46,714.00000	\$46,714.00	11/01/2019
						Schedule Total	<input type="text" value="\$46,714.00"/>
						ReqID: 0000007986	
SERVICE PERIOD: November 1, 2019 to October 31, 2020							
						Item Total for Line # 4	<input type="text" value="\$46,714.00"/>
5- 1	Training & Implementation Services - Per Day - Part#: AIPT&I	920/37	91.0000	DAY	\$1,790.64000	\$162,948.24	11/01/2019
						Schedule Total	<input type="text" value="\$162,948.24"/>
						ReqID: 0000007986	
SERVICE PERIOD: November 1, 2019 to October 31, 2020							
						Item Total for Line # 5	<input type="text" value="\$162,948.24"/>
						Total PO Amount	<input type="text" value="\$443,231.24"/>

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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11/01/2019



Texas Department of Motor Vehicles
Business Unit # 60800
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Page: 4 of 4

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

Authorized Signature

A handwritten signature in cursive script that reads "Tiffany Walker".

11/01/2019