



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007766  
 Purchase Order Change Notice (# 3)

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **Date:** 12/20/19 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 12/21/20

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

**Vendor:** NETSYNC NETWORK SOLUTIONS  
 ACCOUNTS RECEIVABLE  
 2500 WEST LOOP S STE 510  
 HOUSTON TX 770274518  
 United States

**Ship To:** 1P12 - Finance Admin Services  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1320030329 8

**Purchaser:** Andrew Ortegon  
**Phone:** (512) 465-4177  
**Fax:** 512/465-5641

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

**Email:** Andrew.Ortegon@txdmv.gov

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

**PO Information:**

POCN Number: 3 By: Andrew Ortegon Dated: 12/21/2020  
 Description: POCN 3 to extend the service period from 12/31/2020 to 08/31/2021. Also added a cybersecurity training clause.

POCN Number: 2 By: Andrew Ortegon Dated: 08/07/2020  
 Description: POCN 2 to extend the service period from 8/31/2020 to 12/31/2020 in order to complete current projects.

POCN Number: 1 By: Andrew Ortegon Date: 04/17/2020  
 Description: POCN 1 to extend the service period end date from 06/30/2020 - 08/31/2020 to finish the Call Center Project. The scope of work, nor the cost, will change.

Cybersecurity Training: Contractor must ensure that any Contractor employee or subcontractor employee who has access to a state computer system or database completes a cybersecurity training program certified under Government Code, Section 2054.519. Such training is required to occur during the contract term and the renewal period. Contractor must provide TxDMV with verification of the completion of the requisite training.

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.

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

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.

TxDmv Contact:  
 Biswajit (Jit) Das  
 512-465-1487  
 Biswajit.Das@txdmv.gov

Authorized Signature

*Andrew Ortegon* CTOD, CTCM

12/21/2020



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Netsync Contact:  
Hannah Paul  
979-337-4834

Awarded per SOW 608-19-003 and Netsync's response.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Discovery and Planning - Test Plan and Cutover Plan. Period of service 12-20-2019 through 12-31-2020.	958/89	1.0000	EA	\$14,058.50000	\$14,058.50	12/20/2019

Schedule Total

Contract ID:  
000000072

ReqID:  
0000007763

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Solution Design Finalization and Documentation. Period of service 12-20-2019 through 12-31-2020.	958/89	1.0000	EA	\$13,573.50000	\$13,573.50	12/20/2019

Schedule Total

Contract ID:  
000000072

ReqID:  
0000007763

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Cisco A2Q Approval. Period of service 12-20-2019 through 08-31-2020.	958/89	1.0000	EA	\$12,061.50000	\$12,061.50	12/20/2019

Schedule Total

Contract ID:  
000000072

ReqID:  
0000007763

Item Total for Line # 3

Authorized Signature

*Amber Otey* CTCD, CTCM

12/21/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Build and Configure. Period of service 12-20-2019 through 12-31-2020.	958/89	1.0000	EA	\$30,313.50000	\$30,313.50	12/20/2019
						Schedule Total	\$30,313.50
<b>Contract ID:</b> 000000072				<b>ReqID:</b> 0000007763			
						Item Total for Line # 4	\$30,313.50
5-1	Validation and Testing. Period of service 12-20-2019 through 12-31-2020.	958/89	1.0000	EA	\$28,313.50000	\$28,313.50	12/20/2019
						Schedule Total	\$28,313.50
<b>Contract ID:</b> 000000072				<b>ReqID:</b> 0000007763			
						Item Total for Line # 5	\$28,313.50
6-1	Deployment. Period of service 12-20-2019 through 12-31-2020.	958/89	1.0000	EA	\$29,313.50000	\$29,313.50	12/20/2019
						Schedule Total	\$29,313.50
<b>Contract ID:</b> 000000072				<b>ReqID:</b> 0000007763			
						Item Total for Line # 6	\$29,313.50
7-1	Administrator Training. Period of service 12-20-2019 through 12-31-2020.	958/89	1.0000	EA	\$16,033.50000	\$16,033.50	12/20/2019
						Schedule Total	\$16,033.50
<b>Contract ID:</b> 000000072				<b>ReqID:</b> 0000007763			
						Item Total for Line # 7	\$16,033.50

Authorized Signature

*Amber Otey* CTCO, CTCM

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	End User Training. Period of service 12-20-2019 through 12-31-2020.	958/89	1.0000	EA	\$16,033.50000	\$16,033.50	12/20/2019
						<b>Schedule Total</b>	\$16,033.50
<b>Contract ID:</b> 000000072				<b>ReqID:</b> 0000007763			
						<b>Item Total for Line # 8</b>	\$16,033.50
9-1	Post Deployment Day 1 Support. Period of service 12-20-2019 through 12-31-2020.	958/89	1.0000	EA	\$10,248.50000	\$10,248.50	12/20/2019
						<b>Schedule Total</b>	\$10,248.50
<b>Contract ID:</b> 000000072				<b>ReqID:</b> 0000007763			
						<b>Item Total for Line # 9</b>	\$10,248.50
10-1	Final Project Documentation and Project Completion Certificate. Period of service 12-20-2019 through 12-31-2020.	958/89	1.0000	EA	\$15,033.50000	\$15,033.50	12/20/2019
						<b>Schedule Total</b>	\$15,033.50
<b>Contract ID:</b> 000000072				<b>ReqID:</b> 0000007763			
						<b>Item Total for Line # 10</b>	\$15,033.50
						<b>Total PO Amount</b>	\$184,983.00

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  
  
12/21/2020