



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007778

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **I** Date: **12/23/19** 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:** CATAPULT SYSTEMS INC.  
 1221 S MOPAC EXPY STE 350  
 AUSTIN TX 78746-7626  
 United States

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

**Vendor ID:** 1200547052 6

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

**Purchaser:** Tiffanay Heather Waller  
**Phone:** 512/465-4193  
**Fax:** 512/465-5641

Bill to **Fax:**

**Email:** Tiffanay.Waller@txdmv.gov

Bill to **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.

**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):**

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). This contract shall be effective on issuance of the purchase order and shall terminate with a estimated two week completion timeline. As outlined in the SOW dated December 19, 2019.

In accordance with the attached Catapult SOW provided by Ashleigh Raymond on December 19, 2019 and in accordance with DIR contract number DIR-TSO-3774.

**TxDmv Contact:**

Caryn Kirk  
 512-465-1407  
 Caryn.Kirk@TxDMV.com

**Catapult Contact:**

Ashleigh Raymond  
 512-590-6512  
 Ashleigh.Raymond@catapultsystems.com

**Authorized Signature**

**12/30/2019**



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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 1-1	<b>Line Description:</b> Senior Technician	<b>Class/Item:</b> 918/29	<b>Quantity:</b> 28.0000	<b>UOM:</b> HR	<b>Unit Price:</b> \$169.65000	<b>Extended Amt:</b> \$4,750.20	<b>Due Date:</b> 12/23/2019
						<b>Schedule Total</b>	<input type="text" value="\$4,750.20"/>
ReqID: 0000008475							
Perform data classification on the following TxDMV systems: RTS, eLicensing, Web Dealer and MCCS in accordance with the guidance provided in the file "Data Classification Template (2).xls" dated 7/24/2019. Also in accordance with attached SOW dated 12-19-19.							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$4,750.20"/>
<b>Line-Sch:</b> 2-1	<b>Line Description:</b> Engagement Managing	<b>Class/Item:</b> 918/29	<b>Quantity:</b> 4.0000	<b>UOM:</b> HR	<b>Unit Price:</b> \$184.50000	<b>Extended Amt:</b> \$738.00	<b>Due Date:</b> 12/23/2019
						<b>Schedule Total</b>	<input type="text" value="\$738.00"/>
Perform data classification on the following TxDMV systems: RTS, eLicensing, Web Dealer and MCCS in accordance with the guidance provided in the file "Data Classification Template (2).xls" dated 7/24/2019. Also in accordance with attached SOW dated 12-19-19.							
						<b>Item Total for Line # 2</b>	<input type="text" value="\$738.00"/>

**Total PO Amount**

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

12/30/2019