



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007808
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** See Detail Below **PCC:** D **Date:** 01/03/20 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 08/27/20

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

Vendor: THUNDERSTONE SOFTWARE LLC
 815 SUPERIOR AVE E STE 2005
 CLEVELAND OH 44114-2701
 United States

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

Vendor ID: 1341891621 2

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Amanda Leigh Maxwell
Phone:
Fax:

Bill To Fax:

Email: Amanda.Maxwell@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN 1 - 08/27/2020 by Mandy Maxwell
 FY21 Search Appliance Maintenance agreement; Quote# TS100-2657
 Service dates 11/02/2020 - 11/01/2021

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.

Quote# TS100-2657

Vendor Contact: John Turnbull
 Phone: 216/820-2200
 Email: john.turnbull@thunderstone.com
 Alt Email: sales@thunderstone.com

TxDMV Contact: Drake Kirk
 Phone: 512/465-4255
 Email: Drake.Kirk@TxDMV.gov

Authorized Signature

08/27/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Production appliance - Hardware Device and backup - 2 units total. Period of service 11-2-2019 through 11-1-2020.	920/45	1.0000	EA	\$836.04000	\$836.04	01/03/2020
						Schedule Total	\$836.04
						ReqID:	0000008404
Units are Production appliance hardware devices 1 of 2 Appliance 50 - 50,000 document capacity on small hardware hot backup maintenance for 1 year - S/N# 591990 Period of Service: 11-2-2019 through 11-1-2020							
						Item Total for Line # 1	\$836.04
2-1	Production Appliance Backup Maintenance 1 YR. Period of service 11-2-2019 through 11-1-2020.	920/45	1.0000	EA	\$554.44000	\$554.44	01/03/2020
						Schedule Total	\$554.44
						ReqID:	0000008404
Units are Production appliance hardware devices Appliance 50 - 50,000 document capacity on small hardware hot backup maintenance for 1 year - S/N# 591991 BACKUP Period of Service: 11-2-2019 through 11-1-2020							
						Item Total for Line # 2	\$554.44
3-1	Thunderstone Search Appliance 50 - 50,000 Document Capacity on Small Hardware Maintenance for 1 Year - Service Period 11/02/2020 - 11/01/2021 SN# 591190	920/45	1.0000	EA	\$836.04000	\$836.04	08/27/2020
						Schedule Total	\$836.04
						ReqID:	0000009428
Renewal PO 7808 - Original service term: November 2, 2019 - November 1, 2020 FY21 renewal term: November 2, 2020 - August 31, 2021 Thunderstone Production Search Appliance Hardware Device and backup - 2 units total							
						Item Total for Line # 3	\$836.04

Authorized Signature

[Handwritten Signature]
 Purchaser

08/27/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Thunderstone Search Appliance 50 - 50,000 Document Capacity on Small Hardware Hot Backup Maintenance for 1 Year - Service Period 11/02/2020 - 11/01/2021 S/N# 591991	920/45	1.0000	EA	\$554.44000	\$554.44	08/27/2020
						Schedule Total	\$554.44
						ReqID:	0000009428
Renewal PO 7808 - Original service term: November 2, 2019 - November 1, 2020 FY21 renewal term: November 2, 2020 - August 31, 2021 Thunderstone Production Appliance Backup Maintenance 1 YR Hardware Device and backup - 2 units total							
						Item Total for Line # 4	\$554.44

Total PO Amount \$2,780.96

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

[Handwritten Signature]
 Purchaser

08/27/2020