



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007940

Payment **NET3** Freight **FOB** Ship Via: **US MAIL** PCC: **I** Date: **02/06/20** PO Method: **CP** Dispatch: **Dispatch** Rev Dt:
 Terms: **0** Terms: **Destination** **Via Print**

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

Vendor: WOLTERS KLUWER FINANCIAL SERVICES
 33082 COLLECTION CENTER DR
 CHICAGO IL 60693-0330
 United States

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

Vendor ID: 1411792530 6

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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

Bill to **Fax:**

Email: Andrew.Ortegon@txdmv.gov

Bill to **Email:** DMV_FIN-INVOICES@TxDMV.gov

PO Information:

The TeamMate software has reached end of life and an upgrade to the new software/platform is needed. The implementation of the software migration will be completed four to five months after the requisition request due to a delay on the vendor schedule.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4187

Pricing per TeamMate Migration Order Form provided by Rita Weir for Customer Number 100097928

TxDmv Contact: Derrick Miller, 512-465-5830, Derrick.Miller@TxDMV.gov

Vendor Contact: Rita Weir, 888-661-5575, Rita.Weir@wolterskluwer.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.

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

Authorized Signature

Carol D. [Signature] CTRM, CTCM

02/07/2020



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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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Line-Sch: 1-1	Line Description: TeamMate Software Upgrade	Class/Item: 208/11	Quantity: 30000.0000	UOM: UNT	Unit Price: \$1.00000	Extended Amt: \$30,000.00	Due Date: 02/06/2020
						Schedule Total	<input type="text" value="\$30,000.00"/>
				ReqID: 0000008693			
<p>Contract Monitor: Derrick Miller Derrick.Miller@TxDMV.gov</p> <p>NOTE: The implementation of the software migration will be completed four to five months after the requisition request due to a delay on the vendor schedule.</p>							
						Item Total for Line # 1	<input type="text" value="\$30,000.00"/>

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.

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Authorized Signature

Carol D. [Signature] CTPM, CTCM

02/07/2020