



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008042

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** E **Date:** 03/12/20 **PO Method:** SP **Dispatch:** Dispatch Via Print **Rev Dt:**

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

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:

Non-Compliant for TeamMate Licesning Renewal. The subscription was not canceled. There was a 10-day lapse in prepaid software license services. The licesnses remained active during the 10-day period and TxDMV was billed.

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.

Non-Compliant procurement.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Non-compliant Wolters-Kluwer TeamMate Licensing Renewal Maintenance/Support TeamMate AM Licenses	920/45	2.0000	EA	\$7.15000	\$14.30	03/12/2020

Schedule Total

ReqID:
0000008792

The noncompliant purchase is to cover a 10-day lapse in prepaid software license service. The licenses remained active during the 10-day period, and were subsequently billed.

Item Total for Line # 1

Authorized Signature

And. Ortegon, CTPM, CTCM

03/12/2020



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008042

Page: 2 of 2

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

Carol D. [Signature], CTPM, CTCM

03/12/2020