



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 000008117
 Purchase Order Change Notice (# 1)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 03/20/20 **PO Method:** CP **Dispatch:** Dispatch **Rev Dt:** 03/26/20
Terms: **Terms:** Destination **Via Print**

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

Vendor: ADJACENT TECHNOLOGIES INC
 BUILDING 1 SUITE 350
 10415 MORADO CIR
 AUSTIN TX 787595696
 United States

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

Vendor ID: 1752966956 0

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Tiffanay.Waller@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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).

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 Department of Information Resources (DIR) Contract Numbers DIR-TSO-4000."

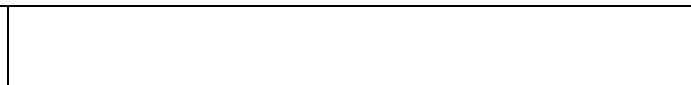
Term: This contract shall begin on issuance of the purchased order and shall expire on April 30, 2020.

Reference Adjacent Technologies, Inc. Statement of Work provided by Mike Sikora, Adjacent Technologies, Inc. on 10-09-2019.

Texas Department of Motor Vehicles (TxDMV) Contact:

Bonnie Foster
 Executive Assistant
 Information Technology Services Division (ITSD)
 4000 Jackson Ave, Bldg. 5
 Austin, TX 78731
 512-465-5621
 Bonnie.Foster@txdmv.gov

OR





Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008117
 Purchase Order Change Notice (# 1)

Adrienne Carter
 Enterprise Services Section Manager
 Information Technology Services Division (ITSD)
 512-465-4132
 adrienne.carter@txdmv.gov

Enchoice (Adjacent Technologies, Inc.) Contact:
 Mike Sikora
 708-639-0608
 msikora@enchoice.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Milestone 6: Install, configure and migrate Test environment	920/46	14025.0000	UNT	\$1.00000	\$0.00	CANCEL

Schedule Total

ReqID:
0000008347

Reference Adjacent Technologies, Inc. Statement of Work provided by Mike Sikora, Enchoice on 10-9-19.

Item Total for Line # 1

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>

