



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008159

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** D **Date:** 03/31/20 **PO Method:** CP **Dispatch:** Dispatch **Rev Dt:**
Terms: **Terms:** Destination **Via Print**

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

Vendor: CARMA INTERNATIONAL INC
 5TH FLOOR
 1915 I ST NW
 WASHINGTON DC 20006-2107
 United States

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

Vendor ID: 1522044316 0

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:

Pricing per the Subscription Services Agreement. Effective Date: 04/01/2020

The CARMA Subscription Services Agreement is legally acceptable:

1. The terms and conditions located at the following address are incorporated into this Agreement:
<https://www.txdmv.gov/contractors-vendors>

2. To the extent any term or condition in the contract conflicts with any applicable Texas and/or United States laws or regulations, such contract term or condition is void and unenforceable. By executing a contract which contains the conflicting term or condition, TxDMV makes no representations or warranties regarding the enforceability of such term or condition and TxDMV does not waive the applicable state and/or United States laws or regulations which conflict with the contract term or condition.

DIR Cooperative Blanket Exemption 956/35 for Subscription Services.

TxDMV Contact: Adam Shaivitz, 512-465-4210, Adam.Shaivitz@TxDMV.gov

Vendor Contact: Kelly Blanchette, 603-410-5021, kelly.blanchette@carma.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.

Authorized Signature

Andrew Ortegon, CTPM, CTCM

03/31/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	CARMA Custom Scoop DCM Renewal Subscription	956/35	1.0000	EA	\$2,999.00000	\$2,999.00	03/31/2020
						Schedule Total	<input type="text" value="\$2,999.00"/>
				ReqID:			
				0000008593			
Requester: Mari Aaron Henson on behalf of Adam Shaivitz, PIO/Account Administrator, GSC							
FY 20 renewal term: 4-1-2020 through 3-31-2021							
Vendor Contact: Kelly Blanchette; kelly.blanchette@carma.com (603) 410-5021							
						Item Total for Line # 1	<input type="text" value="\$2,999.00"/>

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

Carol D. [Signature] CTPM, CTCM

03/31/2020