



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008177

Payment NET30 Freight FOB Ship Via: US MAIL PCC: I Date: 04/02/20 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: INSIGHT PUBLIC SECTOR INC
PO BOX 731072
DALLAS TX 753731072
United States

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

Vendor ID: 1363949000 5

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:

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

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-3901

Per the services agreed upon by executed solicitation: 608-20-008

TxDMV Contact: Wendy Barron, 512-465-4121, Wendy.Barron@TxDMV.gov

Vendor Contact: Scott Trinkle, 512-289-4703, Scott.Trinkle@insight.com

Term of Service: The project start date was mutually determined upon receipt of a valid Purchase Order and an Executed Contract signed by both Insight and Texas Department of Motor Vehicles. Services' duration will be 6 months with an option of a 6 month renewal.

Initial term: April 1, 2020 (TxDMV Executive Director signed the contract) through September 30, 2020

Authorized Signature

Handwritten signature: Andrew Ortegon, CTPM, CTCM

04/02/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	MYE - Department of Information Resources Telecommunications Managed Services	915/79	6.0000	MO	\$79,830.00000	\$478,980.00	04/02/2020
						Schedule Total	<input type="text" value="\$478,980.00"/>
				ReqID:			
				0000008771			
Initial term: April 1, 2020 through September 30, 2020							
Scope of Work: Per Solicitation 608-20-008 executed on 4/1/2020							
Contract Monitor: Wendy Barron Wendy.Barron@TxDMV.gov 512-465-4121							
						Item Total for Line # 1	<input type="text" value="\$478,980.00"/>

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

04/02/2020