Texas Department of Motor Vehicles

Payment Terms: NET30	**Freight Terms:** FOB Destination	**Ship Via:** US MAIL	**PCC:** N	**Date:** 04/10/20	**PO Method:** CP	**Dispatch:** Dispatch Via Print	**Rev Dt:**

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

Vendor: CARAHSOFT TECHNOLGY CORPORATION
1860 MICHAEL FARADAY DR STE 100
RESTON VA 201913485
United States

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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1522189693 7

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:
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This procurement is governed by the terms and conditions in Bulk Purchase DIR Contract Number DIR-TSO-4288

In accordance with Texas Government Code 2157.068

"DIR BULK PURCHASE INITIATIVE BP2020-024"

Pricing Per Quote Number: 21580035 Dated: 04/01/2020 By: Jacob Holler

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

Vendor Contact: Jacob Holler, 703-581-6581, Jacob.Holler@carahsoft.com

Serice Period: 04/30/2020 - 04/29/2021
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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.
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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.
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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

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Authorized Signature

Arel Ofei, CTPM, CTCM

04/13/2020
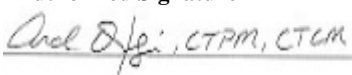
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	DocuSign Enterprise Pro for Gov - Seats - Part No. # APT-0391-679	208/80	24.0000	EA	$806.00000	$19,344.00	04/10/2020

Schedule Total	$19,344.00

ReqID:
0000009005

Item Total for Line # 1	$19,344.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Enterprise Premier Support 22% of Recurring Fees - Part No. APT-0148-679	208/80	2400.0000	EA	$1.77000	$4,248.00	04/10/2020

Schedule Total	$4,248.00

ReqID:
0000009005

Item Total for Line # 2	$4,248.00

Total PO Amount	$23,592.00

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

Orel Olgi, CTPM, CTCM

04/13/2020