Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008330

Payment: NET30  Freight FOB
Terms:        Ship Via: US MAIL  PCC: I  Date: 05/14/20  PO Method: CP  Dispatch: Via Print

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

Vendor: ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE
PO BOX 741076
LOS ANGELES CA 90074-1076
United States

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

Vendor ID: 1952775732 2

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: DMV_FIN-INVOICES@TxDmv.gov

PO Information:
This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-3436
Pricing per quote numbers: Q-413462 and 25954562  By: Erin Fair and Barbara Walker  Dated: 04/01/2020 and 04/21/2020
Service Period: Lines one (1) and two (2) 07/01/2020 - 06/30/2021
Service Period: Line three (3) 05/14/2020 - 05/13/2021
TxDMV Contact: Jeff Templeton, 512-465-1309, Jeff.Templeton@txdmv.gov
Vendor Contacts: Erin Fair, 909-793-2853 x 1263, efair@esri.com and Barbara Walker, 909-793-2853 x 3936, bwalker@esri.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 DM 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

Authorized Signature

05/14/2020
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All Shipment, 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.

Authorized Signature: [Signature]
05/14/2020
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