



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

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 05/14/20 **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:** 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:**

**Bill To Email:** 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 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>

**Authorized Signature**

*Carol D. [Signature]* CTPM, CTCM

**05/14/2020**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ArcGIS Desktop Standard with Extensions Single Use Primary Maintenance Start Date: 07/01/2020 End Date: 06/30/2021	920/45	1.0000	YR	\$2,115.75000	\$2,115.75	05/29/2020
						Schedule Total	\$2,115.75
						ReqID:	0000009127
Q-413462.pdf						Item Total for Line # 1	\$2,115.75
2-1	ArcGIS Desktop Standard Single Use Secondary Maintenance Start Date: 07/01/2020 End Date: 06/30/2021	920/45	3.0000	EA	\$1,209.00000	\$3,627.00	05/29/2020
						Schedule Total	\$3,627.00
						ReqID:	0000009127
						Item Total for Line # 2	\$3,627.00
3-1	ArcGIS Desktop Standard Single Use License Service Period 05/14/2020 - 05/13/2021	920/45	1.0000	EA	\$5,813.28000	\$5,813.28	05/29/2020
						Schedule Total	\$5,813.28
						ReqID:	0000009127
						Item Total for Line # 3	\$5,813.28

Total PO Amount \$11,556.03

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.

Authorized Signature

*Carol D. [Signature]* CTM, CTM

05/14/2020



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