



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008500
 Purchase Order Change Notice (# 1)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 07/09/20 **PO Method:** CP **Dispatch:** Dispatch **Rev Dt:** 12/21/20
Terms: **Terms:** Destination **Via Print**

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

Vendor: NETSYNC NETWORK SOLUTIONS
 ACCOUNTS RECEIVABLE
 2500 WEST LOOP S STE 510
 HOUSTON TX 770274518
 United States

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

Vendor ID: 1320030329 8

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:

POCN 1, By: Andrew Ortegon, Date: 12/21/2020
 Description: POCN 1 to add a contract number and a service period for the services. The service period is extended from 7/8/2020 to 8/31/2021.
 Also added a Cyber Security Training clause. ao

Cybersecurity Training: Contractor must ensure that any Contractor employee or subcontractor employee who has access to a state computer system or database completes a cybersecurity training program certified under Government Code, Section 2054.519. Such training is required to occur during the contract term and the renewal period. Contractor must provide TxDMV with verification of the completion of the requisite training.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-CPO-4430

Pricing per quote number: AAAQ102306-01 By: Karen Grant-Dennison Dated: 07/01/2020

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

Vendor Contact: Karen Grant-Dennison, 713-218-5040, kgdennison@netsync.com

Vendor Contact Email: PO@netsync.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 CTCD, CTCM

12/21/2020



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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	UCCE Upgrade, Contact Center Professional Services, Netsync Data Storage	208/11	1.0000	EA	\$10,900.00000	\$10,900.00	07/15/2020

Schedule Total

Contract ID:
0000008500

ReqID:
0000009347

Item Total for Line # 1

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

Amber Otey CTCO, CTCM

12/21/2020