



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008578
 Purchase Order Change Notice (# 2)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 09/01/20 **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: CONVERGEONE INC
 NW 5806
 PO BOX 1450
 MINNEAPOLIS MN 554851450
 United States

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

Vendor ID: 1411763228 2

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Patricia Campos
Phone:
Fax:

Bill To Fax:

Email: Patricia.Campos@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN #1, Dated 12/21/2020, Pcampos
 Added term date 9/1/2020 end 8/4/2021,
 ..

Add to PO: 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.

Reason: adjusted per email from Angela M 12/21/2020;
 Cyber clause per email, Ailene with Legal, dated 12/21/2020;
 Original terms and conditions shall remain the same.
 ..
 ...

Vendor Contact: Mark Schoonmaker
 email:MSchoonmaker@convergeone.com
 Phone:15127587290

Contract Monitor: Angela Mesloff
 Project Manager
 Email: angela.masloff@txdmv.gov

Contract Specialist: Patricia Campos
 email: patricia.campos@txdmv.gov
 ph# 512-465-4097
 Ref: Converge One quote dated 7/13/2020;

Ref: DIR-TSO-4308

Vendor can start work 5-7 days after receipt of the PO.

Not to exceed amount, \$5,161.28

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.

Authorized Signature

12/21/2020



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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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>
 Rev. 4/2020.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Standard TAG implementation package 2 1,600.00 3,200.00 Adding PCI support for two additional Browsers During Existing Implementation, begin 9/1/2020 end date 8/4/2021	208/54	2.0000	EA	\$2,580.64000	\$5,161.28	08/31/2020

Schedule Total

ReqID:
0000009411

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

12/21/2020