



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008601
 Purchase Order Change Notice (# 3)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 08/11/20 **PO Method:** CP **Dispatch:** Dispatch **Rev Dt:** 05/20/22
Terms: **Terms:** Destination **Via Print**

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

Vendor: Great South Texas Corporation
 814 Arion Parkway, Ste. #101
 SUITE 175
 USA
 San Antonio TX 78216
United States

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

Vendor ID: 1942650013 8

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Quynh-Nhi Ge
Phone: 512/465-4193
Fax: 512/465-5641

Bill To Fax:

Email: Nhi.Ge@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

This purchase order may be renewed with the same Terms Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree. TxDMV can renew the services of this purchase order for up to a 5 year service term. This term can be renewed with one term of 5 years or a three (3) term renewal and a two (2) year term renewal if both parties agree in writing.

TxDMV reserves the right to terminate the services on this purchase order with a 30 day written notice.

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>

POCN: 3 By: Nhi Ge Dated: 5/20/2022

Description: POCN 3 to add requisition 11910 for year three (3) of the multiyear service. Service Period: 8/11/2022 - 8/10/2023. Changed buyer from Andrew Ortegon to Nhi Ge.

POCN: 2 By: Andrew Ortegon Dated: 08/28/2020

Description: POCN 2 to add requisition 9236 for year two (2) of the multiyear service. Service Period: 8/11/2021 - 8/10/2022. ao

POCN : 1 By: Andrew Ortegon Dated: 08/25/2020

Description: POCN 1 to add a service end date for the first year of service. Also added notes to the header field.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4121

Authorized Signature

05/20/2022



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Pricing per doc number 1025073 - rev 1 of 1, Dated: 07/22/2020, By: Craig Watkins

All services per the specification sheet that was sent to the vendor during the solicitation process must be followed.

Prepayment allowed for annual invoices. (Discounts offered for payments on annual invoices)

Service Term: 08/11/2020 - 08/10/2025 (with up to a 5 year renewal or a three (3) year term renewal and a two (2) year term renewal.

TxDMV Contact: Donny Ruemke -, 512-4650-4089, Donny.Ruemke@TxDMV.gov

Vendor Contact: Craig Watkins, 210-369-0355, cwatkins@comsoltx.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Fleet vehicle global positioning system based automated vehicle location tracking and telematics system subscription including maintenance, support, equipment, accessories & training.	055/35	14245.7500	EA	\$1.00000	\$14,245.75	08/10/2020

Schedule Total

Contract ID:
0000008601

ReqID:
0000008743

Line One Service Period: 08/11/2020 - 8/10/2021

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Year 2 (FY 2021) of a fleet vehicle global positioning system based automated vehicle location tracking and telematics system subscription including maintenance, support, equipment, accessories & training. Service Period: 8/11/2021 - 08/10/2022	055/35	13995.7500	EA	\$1.00000	\$13,995.75	08/28/2020

Schedule Total

Contract ID:
0000008601

ReqID:
0000009236

Item Total for Line # 2

Authorized Signature

05/20/2022

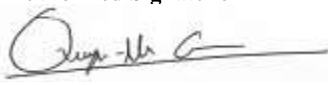


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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Year 3 (FY 2022) of a fleet vehicle global positioning system based automated vehicle location tracking and telematics system subscription including maintenance, support, equipment, accessories & training. Service Period: 8/11/2022 - 8/10/2023	055/35	13995.7500	EA	\$1.00000	\$13,995.75	05/20/2022
						Schedule Total	\$13,995.75
Contract ID: 0000008601				ReqID: 0000011910			
						Item Total for Line # 3	\$13,995.75
						Total PO Amount	\$42,237.25

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

05/20/2022