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<th>PCC:</th>
<th>I</th>
<th>Date:</th>
<th>08/11/20</th>
<th>08/31/20</th>
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<tr>
<td>Terms:</td>
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PLEAS NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

**Vendor:** GREAT SOUTH TEXAS CORPORATION DBA COMPUTCORP  
814 ARION PKWY  
SUITE 101  
USA  
SAN ANTONIO TX 78216-2835  
United States

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

**Vendor ID:** 1942650013 8  
**Purchaser:** Andrew Ortegon  
**Phone:** (512) 465-4177  
**Fax:** 512/465-5641  
**Email:** Andrew.Ortegon@txdmv.gov  
**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States  
**Bill To Fax:**  
**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](http://www.txdmv.gov/contractors-vendors)

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 TSO-4121

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.

**Authorized Signature**  
CRAIG WATKINS, CTPM, CTQM  
08/31/2020
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

<table>
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<th>Line Description:</th>
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<th>UOM:</th>
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<td>055/35</td>
<td>14245.7500</td>
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Schedule Total $14,245.75

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Item Total for Line # 1 $14,245.75

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<td>2-1</td>
<td>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 &amp; training. Service Period: 8/11/2021 - 08/10/2022</td>
<td>055/35</td>
<td>13995.7500</td>
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Schedule Total $13,995.75

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Item Total for Line # 2 $13,995.75

Total PO Amount $28,241.50

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

[Signature]

08/31/2020
Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008601
Purchase Order Change Notice (# 2)

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