



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008617

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 08/14/20 **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: SHI GOVERNMENT SOLUTIONS INC
 1301 S MO PAC EXPY
 STE 375
 AUSTIN TX 787466916
 United States

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

Vendor ID: 1223695478 5

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:

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.

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

"This procurement is governed by the terms and conditions in Department of Information Resources (DIR) Contract Number

DIR-TSO-4317".

Refence SHI quote# 18805402, dated 8/19/2020

DIR-TSO-4317

Contract Monitor:

Jeff Templeton
 ph# 512-465-1309
 jeff.templeton@txdmv.gov

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 Virginia Pickering
 Ph# 512-465-4031
 Virginia.Pickering@txdmv.gov

..
Vendor Contact:

Authorized Signature

08/19/2020



Texas Department of Motor Vehicles
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Richard Lettiere
 PH#800-870-6079
 email: Richard_lettieri@shi.com

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 DMV Contract Specialist:
 Patricia Campos
 Ph# 512-465-4097
 email: patricia.campos@txdmv.gov
 ..

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Ivanti Endpoint Manager PMA - Ivanti - Part#: LDMSPMA-M	208/45	4000.0000	EA	\$8.22000	\$32,880.00	08/14/2020
	- Coverage Term: 8/20/2020- 8/19/2021						

Schedule Total

RegID:
0000009415

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Ivanti Patch Manager - Subscription - Ivanti - Part#: LDPM-S -	208/45	4000.0000	EA	\$4.85000	\$19,400.00	08/14/2020
	Coverage Term: 10/8/2020- 8/19/2021						

Schedule Total

RegID:
0000009415

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Ivanti Endpoint Manager PMA - Ivanti - Part#: LDMSPMA-M	208/90	198.0000	EA	\$5.21000	\$1,031.58	08/14/2020
	- Coverage Term: 10/8/2020 - 8/19/2021						

Schedule Total

RegID:
0000009415

Item Total for Line # 3

Authorized Signature

08/19/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Ivanti Patch Manager - Subscription - Ivanti - Part#: LDPM-S - Coverage Term: 10/8/2020- 8/19/2021	208/45	198.0000	EA	\$4.61000	\$912.78	08/14/2020
						Schedule Total	<input type="text" value="\$912.78"/>
				ReqID:			
				0000009415			
						Item Total for Line # 4	<input type="text" value="\$912.78"/>

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.

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

Authorized Signature

08/19/2020