



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008648
 Purchase Order Change Notice (# 2)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 08/22/20 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 08/31/21
Terms: **Terms:** Destination **Via Print**

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

Vendor: CARAHSOFT TECHNOLOGY CORPORATION
 11493 SUNSET HILLS RD STE 100
 RESTON VA 20190-5230
United States

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

Vendor ID: 1522189693 7

Purchaser: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax:

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Amanda.Maxwell@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN# 2 - by Mandy Maxwell, 08/31/2021
 Changed buyer from Virginia T to Amanda Maxwell
 Added lines 5-9 for FY22 funding, ONE year extension 09/01/2021 -08/31/2022

Expires 08/30/2020
 Previous PO 7246 - DIR-TSO-4288 Contract. On Carahsoft quote 21802149
 The other items on quote 21802149 are not on a DIR contract and will be on a different.

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.

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).

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

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4288

Per Quote# 28623648

Authorized Signature

M Maxwell Purchaser, CTCI

08/31/2021



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Vendor Contact: Leslie Carpenter
 T: 703.673.3624
 888.66.CARAH
 F: 703.871.8505
 LESLIE.CARPENTER@CARAHSOFT.COM

TxDMV Contact: Virginia Pickering
 IT Services Division
 Phone: 512/465-4031
 Email: virginia.pickering@txdmv.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Service Cloud Lightning CRM - Unlimited Edition Salesforce.com, Inc. - 204-1307-L - 08/31/2020 - 08/30/2021	208/11	224.0000	EA	\$2,632.04000	\$589,576.96	08/28/2020

Schedule Total

ReqID:
0000009519

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Customer Community Plus - (5,000 Logins/month) Salesforce.com, Inc. - 204-1627-L 08/31/2020 - 08/30/2021	208/11	3.0000	EA	\$78,842.02000	\$236,526.06	08/28/2020

Schedule Total

ReqID:
0000009519

Item Total for Line # 2

PO 7246

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Unlimited Edition Government Cloud 10% NET Price / \$100 Salesforce.com, Inc. - 205-0176 - 08/31/2020 - 08/30/2021	208/11	1.0000	EA	\$53,221.80000	\$53,221.80	08/28/2020

Schedule Total

ReqID:
0000009519

Item Total for Line # 3

Authorized Signature

M. Naill Purchaser, CTCI

08/31/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Salesforce Maps Territory Planning Salesforce.com, Inc. - 205-688 08/31/2020 - 08/30/2021	208/11	60.0000	EA	\$517.26000	\$31,035.60	08/28/2020
						Schedule Total	\$31,035.60
				ReqID:	0000009519		
						Item Total for Line # 4	\$31,035.60
5-1	Service Cloud Lightning CRM - Unlimited Edition Salesforce.com, Inc. - 204- 1307-L Start Date: 09/01/2021 End Date: 08/31/2022	208/11	226.0000	EA	\$2,652.99000	\$599,575.74	08/31/2021
						Schedule Total	\$599,575.74
Contract ID: 0000008648				ReqID:	0000010903		
Quote No: 28623648						Item Total for Line # 5	\$599,575.74
6-1	Customer Community Plus - (5,000 Logins/month) Salesforce.com, Inc. - 204- 1627-L Start Date: 09/01/2021 End Date: 08/31/2022	208/11	3.0000	EA	\$79,469.41000	\$238,408.23	08/31/2021
						Schedule Total	\$238,408.23
Contract ID: 0000008648				ReqID:	0000010903		
Quote No: 28623648						Item Total for Line # 6	\$238,408.23

Authorized Signature

M. Naill Purchaser, CTCI

08/31/2021



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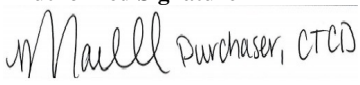
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Unlimited Edition Government Cloud 10% Net Price. Legacy. Requires Prior Approval Before Purchase Salesforce.com, Inc. - 205-0176 Start Date: 09/01/2021 End Date: 08/31/2022	208/11	1.0000	YR	\$53,503.82000	\$53,503.82	08/31/2021
						Schedule Total	\$53,503.82
Contract ID: 0000008648				ReqID: 0000010903			
Quote No: 28623648						Item Total for Line # 7	\$53,503.82

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Salesforce Maps Territory Planning Salesforce.com, Inc. - 205-688 Start Date: 09/01/2021 End Date: 08/31/2022	208/11	60.0000	EA	\$521.38000	\$31,282.80	08/31/2021
						Schedule Total	\$31,282.80
Contract ID: 0000008648				ReqID: 0000010903			
Quote No: 28623648						Item Total for Line # 8	\$31,282.80

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	File Storage (1TB) (price is per org) Salesforce.com, Inc. - 121-0200 Start Date: 09/01/2021 End Date: 08/31/2022	208/11	1.0000	YR	\$3,361.27000	\$3,361.27	08/31/2021
						Schedule Total	\$3,361.27
Contract ID: 0000008648				ReqID: 0000010903			
Quote No: 28623648						Item Total for Line # 9	\$3,361.27

Total PO Amount \$1,836,492.28

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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 08/31/2021



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Page: 5 of 5

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