



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008658

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** F **Date:** 09/01/20 **PO Method:** DG **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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1223695478 5

Purchaser: Virginia Turrubiarte
Phone:
Fax:

Bill To Fax:

Email: Virginia.Turrubiarte@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

New software purchase. SHI quote 19047678 New

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|--|-------------|-----------|------|---------------|---------------|------------|
| 1-1 | DMARC SaaS Platform: Plus Subscription - 1 year subscription | 208/88 | 1.0000 | EA | \$2,160.00000 | \$2,160.00 | 08/25/2020 |

Schedule Total

ReqID:
0000009281

SHI_DMARC_Quote-19047678.pdf

SHI QUOTE 19047678

Item Total for Line # 1

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|-------------------|-------------|-----------|------|---------------|---------------|------------|
| 2-1 | Deployment | 208/88 | 3.0000 | EA | \$2,235.00000 | \$6,705.00 | 08/25/2020 |

Schedule Total

ReqID:
0000009281

SHI QUOTE 19047678

Item Total for Line # 2

Authorized Signature

Virginia Turrubiarte, CTM, CTPM

08/25/2020



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Business Unit # 60800
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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|-------------------|-------------|-----------|---------------|-------------|--------------------------------|--|
| 3-1 | Standard Support | 208/88 | 9.0000 | EA | \$181.00000 | \$1,629.00 | 08/25/2020 |
| | | | | | | Schedule Total | <input type="text" value="\$1,629.00"/> |
| | | | | ReqID: | | | |
| | | | | 0000009281 | | | |
| | | | | | | Item Total for Line # 3 | <input type="text" value="\$1,629.00"/> |
| | | | | | | Total PO Amount | <input type="text" value="\$10,494.00"/> |

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
Virginia Turubianke, CTEM, CTPM
08/25/2020