

Payment Terms:	NET30	Freight FOB Terms:Destination	Ship Via:	US MAIL	PCC:	Date: 09/01/20	PO Method:	СР	Dispatch: Dispatch Rev Dt: 08/27/20 Via Print	
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.										
Vendor:	: WOLTERS KLUWER FINANCIAL SERVICES 33082 COLLECTION CENTER DR CHICAGO IL 60693-0330 United States						Ship To:		1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States	
Vendor ID:	1411792	2530 6					Bill To:		4000 Jackson Avenue Austin TX 78731 United States	
Purchaser: Phone: Fax:	: Patricia	Campos								
					Bill To Fax:					
Email:	Patricia.	.Campos@txdmv.gov					Bill To Email:		DMV_FIN-INVOICES@TxDMV.gov	
PO Inform Wolters qu		003704 dated 8/5/202	0							
TxDMV Monitor:: Derrick Miller Phr# 512-465-5830 derrick.miller@bxdmv.gov Sandra Menjivar-Suddeath sandra menjivar-suddeath@txdmv.gov (512) 465-4118 Vendor Contact: Wolters Kluwer Customer Support (800) 449-8112 ext. 1123642 customer Support (800) 449-8112 ext. 1123642 customer Support (800) 449-8112 ext. 1123642 customer Support Romone @wolterskluwer.com TXDMV Purchasing: Patricia campos@trCM, CTPM Phr# 512-465-4097 patricia campos@trCM, CTPM Phr# 512-465-4097 Justicia campos@trCM, CTPM Phr# 512-465-4097 Patricia campos@trCM, CTPM Patricia c										
	Authorized Signature Patricia Company, Contract Specificity, CTM, CTCM (TCM)								deit, erm, crem	



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

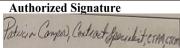
Change Orders:

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 change 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.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4187

Line-Sch: 1-1	Line Description: TeamMate + Audit software hosting 6 users term: 9/1/2020 end 8/31/2021	Class/Item: 920/07	Quantity: 6.0000	UOM: EA	Unit Price: \$720.00000	Extended Amt: \$4,320.00	Due Date: 08/26/2020
						Schedule Total	\$4,320.00
				<u>Req</u> 0000	<u>ID:</u> 0009506		
					Item	Total for Line #1	\$4,320.00
						Total PO Amount	\$4,320.00
	ts, Shipping papers, invoices and prized by Purchaser prior to Shipn		e must be identified w	vith our Pur	chase Order Num	ber. Over shipments will	not be accepted

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



08/27/2020