



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008670

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **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: LEXISNEXIS RISK SOLUTIONS FL INC
Billing ID 1703697
28330 Network Place
Chicago IL 60673-1283
United States

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

Vendor ID: 1411815880 8

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:

Contract Monitor Contacts:
Compliance and Investigations Division Contact:
Robert Foster
512-465-4161
Robert.Foster@TxDMV.gov

...
Enforcement Division Contact:
David George
512-465-4147
David.George@TxDMV.gov

...
DMV Contract Specialist:
Patricia Campos
PH 512-465-4094
email: patricia.campos@txdmv.gov

...
Lexisus Contact:
David Ivey
PH:214-274-7576
email: david.ivey@lexisnexisrisk.com
Reference SCHEDULE A- Accurint for Government Plus
(Per User Subscription)
Customer Name: TEXAS DEPARTMENT OF MOTOR VEHICLES
Billgroup #: ACC-1703697....

...
Reference Schedule A-
Accurint for Government Plus
(Per User Subscription)
Customer Name: TEXAS DEPARTMENT OF MOTOR VEHICLES
Billgroup #: ACC-1328415

...
This procurement is governed by the terms and conditions in DIR Contract NumberDIR Contract Number DIR-LGL-CALIR-01B.

Authorized Signature

08/31/2020



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...
 ...
 Service Term: Sept 1, 2020 end August 31, 2021

..
 POCN dated 8/31/2020, PCampos

Add lines 5; increase by: \$1800.00;
 add line 6: increase by: \$600.00;
 add line 7: increase by \$900;
 add line 8: increase by \$ 2100.00;
 original PO amount \$23,136.00;
 New PO amount:\$ 28,536.00;

Reason: per reqn 9647, 8/28/2020; virtual identity report added to po
 Original terms and conditions shall remain the same.

...
 ..
 Reference LexisNexis quote#8/17/2020, (email)
 Contact: David Ivey
 Ph# 214-274-7576
 david.ivey@lexisnexisrisk.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Enforcement Division- Accurint for government Plus & Contact card feature for 6 users @ \$111.00 per user per month; Term: begin 9/1/2020 end 8/31/2021 ACC-1328415	956/35	12.0000	MO	\$666.00000	\$7,992.00	08/27/2020

Schedule Total

Contract ID:
0000006238

ReqID:
0000009375

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Motor Vehicle Division - Accurint for government Plus & Contact card feature for 2 users @ \$111.00 per user per month; Term: begin 9/1/2020 end 8/31/2021 ACC-1328415	956/35	12.0000	MO	\$222.00000	\$2,664.00	08/27/2020

Schedule Total

Contract ID:
0000006238

ReqID:
0000009375

Item Total for Line # 2

Authorized Signature

08/31/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Motor Carrier Division - Accurint for government Plus & Contact card feature for 3 users @ \$111.00 per user per month; Term: begin 9/1/2020 end 8/31/2021 ACC-1328415	956/35	12.0000	MO	\$333.00000	\$3,996.00	08/27/2020
						Schedule Total	<input type="text" value="\$3,996.00"/>
Contract ID: 0000006238				ReqID: 0000009375			
						Item Total for Line # 3	<input type="text" value="\$3,996.00"/>
4-1	Compliance & Investigations Division- Accurint for government Plus for 7 users @ \$101.00 per user per month; Term: begin 9/1/2020 end 8/31/2021 Acct# ACC-1703697	956/35	12.0000	MO	\$707.00000	\$8,484.00	08/27/2020
						Schedule Total	<input type="text" value="\$8,484.00"/>
Contract ID: 0000006238				ReqID: 0000009375			
						Item Total for Line # 4	<input type="text" value="\$8,484.00"/>
5-1	Enforcement Division- Accurint for adding Virtual Identity Report to current services 6 users @ \$25.00 per user per month; ACC- 1328415; term: 9/1/2020 end 8/31/2021	956/35	12.0000	MO	\$150.00000	\$1,800.00	08/31/2020
						Schedule Total	<input type="text" value="\$1,800.00"/>
				ReqID: 0000009647			
						Item Total for Line # 5	<input type="text" value="\$1,800.00"/>

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Motor Vehicle Division - Accurint for adding Virtual Identity Report to current services 2 users @ \$25.00 per user per month; ACC- 1328415; term: 9/1/2020 end 8/31/2021	956/35	12.0000	MO	\$50.00000	\$600.00	08/31/2020
						Schedule Total	<input type="text" value="\$600.00"/>
						ReqID: 0000009647	
						Item Total for Line # 6	<input type="text" value="\$600.00"/>
7-1	Motor Carrier Division - Accurint for adding Virtual Identity Report to current services 3 users @ \$25.00 per user per month; ACC- 1328415; term: 9/1/2020 end 8/31/2021	956/35	12.0000	MO	\$75.00000	\$900.00	08/31/2020
						Schedule Total	<input type="text" value="\$900.00"/>
						ReqID: 0000009647	
						Item Total for Line # 7	<input type="text" value="\$900.00"/>
8-1	Compliance & Investigations Division- Accurint for adding Virtual Identity Report to current services for 7 users @ \$25.00 per user per month; Acct# ACC-1703697; term: 9/1/2020 end 8/31/2021	956/35	12.0000	MO	\$175.00000	\$2,100.00	08/31/2020
						Schedule Total	<input type="text" value="\$2,100.00"/>
						ReqID: 0000009647	
						Item Total for Line # 8	<input type="text" value="\$2,100.00"/>

Total PO Amount

Authorized Signature

08/31/2020



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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

Patricia Campos, Contract Specialist, 611111, 611111

08/31/2020