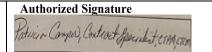


Payment Terms:	NET30	Freight FOB Terms: Destination	Ship Via:	US MAIL	PCC:	Date: 09/01/20	PO Method:	DG	Dispatch: Dispatch Via Print	Rev Dt:
PLEASE NO	OTE: AD	DDITIONAL TERMS A		TIONS M	AY BE LIS	TED AT THE END (OF THE PURCH	IASE	ORDER.	
Vendor:	Billing II 28330 N	IEXIS RISK SOLUTIO D 1703697 Network Place D IL 60673-1283 States	NS FL INC				Ship To:		1P00 - TxDMV Ware 4000 Jackson Avenue Austin TX 78731 United States	
							Bill To:		4000 Jackson Avenue	e
Vendor ID:	141181	5880 8							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
Robert For 512-465-4 Robert For Enforceme David Geo 512-465-4 David.Geo DMV Cont Patricia Ca PH 512-46	Aonitor C e and In ster 161 ster@TxI ent Divisio rge 147 rge@TxI ract Sper ampos 55-4094	vestigations Division (DMV.gov on Contact: DMV.gov	Contact:							
Reference (Per User Customer Billgroup # Reference	4-7576 id.ivey@ SCHED Subscrip Name: T : ACC-17 Schedul	EXÁS DEPARTMENT 703697 le A-			LES					
(Per User Customer Billgroup # 	Subscrip Name: T t: ACC-1:	EXÁS DEPARTMENT					Sontract Number			
	i enient k	s governed by the tell			on contrat					



<u>08/31/2020</u>



Service Terr	m: Sept 1, 2020 end August 31, 2	021					
 POCN dated	d 8/31/2020, PCampos						
add line 6: ir add line 7: ir add line 8: ir original PO a	increase by: \$1800.00; ncrease by: \$600.00; ncrease by \$900; ncrease by \$ 2100.00; amount \$23,136.00; ount:\$ 28,536.00;						
	reqn 9647, 8/28/2020; virtual ide ns and conditions shall remain the		ed to po				
Contact: Dav Ph# 214-274		ail)					
Line-Sch: 1-1	Line Description: 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	Class/Item: 956/35	Quantity: 12.0000	UOM: MO	Unit Price: \$666.00000	Extended Amt: \$7,992.00	Due Date: 08/27/2020
						Schedule Total	\$7,992.00
Contract ID	. .			Reg	חו		+.,
0000006238					0009375		
					Item	Total for Line # 1	\$7,992.00
Line-Sch: 2-1	Line Description: Motor Vehicle Division - Accurint for government Plus & Contact card feature for 2	Class/Item: 956/35	Quantity: 12.0000	UOM : MO	Unit Price: \$222.00000	Extended Amt: \$2,664.00	Due Date: 08/27/2020
	users @ \$111.00 per user per month; Term: begin 9/1/2020 end 8/31/2021 ACC-1328415						
						Schedule Total	\$2,664.00
Contract ID 0000006238				<u>Req</u> 0000	ID: 0009375		
					Item	Total for Line # 2	\$2,664.00
							·

Authorized Signature	
Policin Carper, Contract Specialit, CTM CTCM	
Toruch Conger, contact president, CTAM, CTOM	08/31/2020
	08/31/2020



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

Line-Sch: 3-1	Line Description: 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	Class/Item: 956/35	Quantity: 12.0000	UOM: MO	Unit Price: \$333.00000	Extended Amt: \$3,996.00 Schedule Total	Due Date: 08/27/2020 \$3,996.00
Contract ID	<u>:</u>			Reg	<u>ID:</u>		<i>43,330.00</i>
0000006238	3			000	0009375		
					Item	n Total for Line # 3	\$3,996.00
Line-Sch: 4-1	Line Description: 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	Class/Item: 956/35	Quantity: 12.0000	UOM: MO	Unit Price: \$707.00000	Extended Amt: \$8,484.00	Due Date: 08/27/2020
						Schedule Total	\$8,484.00
<u>Contract ID</u> 0000006238				<u>Req</u> 000	J<u>ID:</u> 0009375		
					Item	n Total for Line # 4	\$8,484.00
Line-Sch: 5-1	Line Description: 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	Class/Item: 956/35	Quantity: 12.0000	UOM: MO	Unit Price: \$150.00000	Extended Amt: \$1,800.00	Due Date: 08/31/2020
						Schedule Total	\$1,800.00
				<u>Reg</u> 000	<u>ID:</u> 0009647		
					Item	Total for Line # 5	\$1,800.00





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

Line-Sch: 6-1	Line Description: 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	Class/Item: 956/35	Quantity: 12.0000	UOM: MO	Unit Price: \$50.00000	Extended Amt: \$600.00	Due Date: 08/31/2020	
				<u>Reg</u> 000	IID: 0009647	Schedule Total	\$600.00	
					Iten	n Total for Line # 6	\$600.00	
Line-Sch: 7-1	Line Description: 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	Class/Item: 956/35	Quantity: 12.0000	UOM: MO	Unit Price: \$75.00000	Extended Amt: \$900.00	Due Date: 08/31/2020	
				<u>Req</u> 000	<u>ID:</u> 0009647	Schedule Total	\$900.00	
					lten	n Total for Line # 7	\$900.00	
Line-Sch: 8-1	Line Description: 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	Class/Item: 956/35	Quantity: 12.0000	UOM: MO	Unit Price: \$175.00000	Extended Amt: \$2,100.00	Due Date: 08/31/2020	
				Schedule Total \$2,100.00 ReqID: 0000009647				
					Iten	n Total for Line # 8	\$2,100.00	
						Total PO Amount	\$28,536.00	



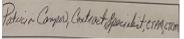


Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000008670

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



<u>08/31/2020</u>