



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000008784  
 Purchase Order Change Notice (# 1)

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 10/28/20 **PO Method:** CP **Dispatch:** Dispatch **Rev Dt:** 05/13/21  
**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

**Vendor ID:** 1223695478 5

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Travis Reese  
**Phone:** 512/465-4180  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** Travis.Reese@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

POCN 1, Travis R, 04/27/2021: Added additional license, PSAX00ECEWWI9, on line 3. This license will run for 1 year from 05/14/2021 - 05/13/2022.

**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.

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

**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>

**Service Period :**

Licenses: ER0000MRNXMB0 ERD000ERNWWB9  
 Oct 28, 2020 - Oct. 27, 2021.

License: PSAX00ECEWWI9  
 May 14, 2021 - May 13, 2022

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-3984.

**Authorized Signature**

*Travis Reese, CTCD*

**05/13/2021**



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000008784  
 Purchase Order Change Notice (# 1)

Lines 1-2, Reference SHI Quotation # 19315435 dated 08/21/2020  
 Line 3, Reference SHI Quotation # 20339716 dated 04/14/2021

Texas Department of Motor Vehicles (TxDMV) Contact:  
 Virginia Pickering  
 (512) 465-4031  
 Virginia.Pickering@txdmv.gov

SHI Government Solutions Account Representative Contact:  
 Brett Yajcaji  
 SHI Government Solutions  
 Inside Account Manager  
 Brett\_Yajcaji@shi.com  
 Texas@shi.com  
 Toll Free: 1-800-870-6079  
 Office: 732-652-0255

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ER/Studio Platinum Support Renewal Embarcadero Technologies - Part#: ER0000MRNXMB0 Term: Begin 10/28/2020 end 10/27/2021	920/45	2.0000	EA	\$750.00000	\$1,500.00	10/05/2020

Schedule Total

**Contract ID:**  
0000008784

**ReqID:**  
0000009668

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	ER/Studio Data Architect Multi-platform - Support Renewal Embarcadero Technologies - Part#: ERD000ERNWWB9 - Term: Begin 10/28/20 end 10/27/21	920/45	2.0000	EA	\$1,094.54000	\$2,189.08	10/05/2020

Schedule Total

**Contract ID:**  
0000008784

**ReqID:**  
0000009668

Item Total for Line # 2

Authorized Signature

*Virginia Pickering*, CTCD

05/13/2021



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000008784  
Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	DB PowerStudio, DBA Edition - All-platform - Workstation (incl 1 Yr Maint)	920/45	2.0000	EA	\$7,920.81000	\$15,841.62	04/30/2021
Embarcadero Technologies - Part#: PSAX00EPNWWI9							
Term of Service: 05/14/2021 - 05/13/2022							
						Schedule Total	\$15,841.62
<b>Contract ID:</b> 0000008784				<b>ReqID:</b> 0000010359			
						Item Total for Line # 3	\$15,841.62

Total PO Amount \$19,530.70

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

*Louis P. ...*, CTCD

05/13/2021