



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000008934  
 Purchase Order Change Notice (# 5)

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 10/30/20 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 12/01/20  
**Terms:** **Terms:** Destination **Dispatch:** Via Print

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** SOLID BORDER INC  
 ATTN: KAYE DEL BARRIO  
 1806 TURNMILL ST  
 SAN ANTONIO TX 782481220  
 United States

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

**Vendor ID:** 1331009121 3

**Purchaser:** Patricia Campos  
**Phone:**  
**Fax:**

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

**Email:** Patricia.Campos@txdmv.gov

**Bill To Fax:**

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

**PO Information:**

Reference: RFO: 608-21-9767, dated 9/28/2020;  
 Quote: 55036-JP, dated 9/30/2020;

.. This procurement is governed by the terms and conditions in DIR Contract Number  
 DIR-TSO-4095;

.. Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>; Terms and  
 Conditions Rev. April 2020

Solid Border Contact:  
 Erica Stinson  
 512-535-1634  
 erica@solidborder.com

.. Contract Monitor:  
 Kevin B. Lowrie  
 512-465-1434  
 kevin.lowrie@TxDMV.gov;

.. Contract Specialist:  
 Patricia Campos  
 512-465-4097  
 Patricia.campos@txdmv.gov

.. 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

**Authorized Signature**

**12/01/2020**



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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).

...  
 ...POCN 1 DATED 10/30/2020 PCAMPOS  
 changed due date from 10/30/2020 to 02/01/2021  
 reason: to match service term end date.

...  
 POCN 2 DATED 11/17/2020, PCAMPOS  
 ADDED CONTRACT ID 8934 TO LINE ITEMS;  
 AND CHANGED ISSUE DATE FROM 10/27/2020 TO 10/30/2020  
 REASON: CREATED CONTRACT ID AND UPLOADED ON PO LINES PER DMV PROCEDURE REQUIRED.

...  
 POCN 3 DATED 11/17/2020, PCAMPOS  
 CHANGED END DATE FROM 8/31/2020 TO 02/21/2021  
 REASON: TO COINCIDE WITH LINE ITEMS END DATE.

...  
 POCN #4, DATED 11/30/2020, Pcampos  
 CHANGED HEADER DATE FROM 2/21/2020.  
 REASON: TO COINCIDE WITH LINE ITEMS END DATE.  
 ORIGINAL TERMS AND CONDITIONS SHALL REMAIN THE SAME.

...  
 POCN #5, Dated 12/1/2020, pcampos  
 Changed begin dates from 10/30/2020 to 10/27/2020;  
 reason: to match quote term of service;  
 all original terms and conditions shall remain the same.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Threat prevention subscription for device in an HA pair renewal, PA 5060. For Serial Number: 7901002556 & 007901002731. Term: 10/27/20 through 2/1/2021	209/91	2.0000	EA	\$3,530.00000	\$7,060.00	10/29/2020

Schedule Total

**Contract ID:**  
0000008934

**ReqID:**  
0000009767

Item Total for Line # 1

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	WildFire subscription for device in an HA pair renewal, PA-5060. For Serial Number: 7901002556 & 007901002731. Support to run 10/27/20 - 02/01/2021	209/91	2.0000	EA	\$3,530.00000	\$7,060.00	10/29/2020
						<b>Schedule Total</b>	<input type="text" value="\$7,060.00"/>
<b>Contract ID:</b> 0000008934				<b>ReqID:</b> 0000009767			
						<b>Item Total for Line # 2</b>	<input type="text" value="\$7,060.00"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	PANDB URL filtering subscription for device in an HA pair renewal, PA-5060. For Serial Number: 7901002556 & 007901002731. Support to run 10/27/2020 -02/01/2021	209/91	2.0000	EA	\$3,530.00000	\$7,060.00	10/29/2020
						<b>Schedule Total</b>	<input type="text" value="\$7,060.00"/>
<b>Contract ID:</b> 0000008934				<b>ReqID:</b> 0000009767			
						<b>Item Total for Line # 3</b>	<input type="text" value="\$7,060.00"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	4-Hour Premium support renewal, PA-5060. For Serial Number: 7901002556 & 7007901002731. Support to run 10/27/20 through 02/01/2021	209/91	2.0000	EA	\$8,963.00000	\$17,926.00	10/29/2020
						<b>Schedule Total</b>	<input type="text" value="\$17,926.00"/>
<b>Contract ID:</b> 0000008934				<b>ReqID:</b> 0000009767			
						<b>Item Total for Line # 4</b>	<input type="text" value="\$17,926.00"/>

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Threat prevention subscription for device in an HA pair renewal, PA-5050. For Serial Number: 7801004050 & 7801004042. Support to run 10/27/20 through 2/1/2021	209/91	2.0000	EA	\$1,901.00000	\$3,802.00	10/29/2020
						Schedule Total	\$3,802.00
<b>Contract ID:</b> 0000008934				<b>ReqID:</b> 0000009767			
						Item Total for Line # 5	\$3,802.00
6-1	WildFire subscription for device in an HA pair renewal, PA-5050. For Serial Number: 7801004050 & 7801004042. Support to run 10/27/20 - 02/01/2021	209/91	2.0000	EA	\$1,901.00000	\$3,802.00	02/01/2021
						Schedule Total	\$3,802.00
<b>Contract ID:</b> 0000008934				<b>ReqID:</b> 0000009767			
						Item Total for Line # 6	\$3,802.00
7-1	PANDB URL filtering subscription for device in an HA pair renewal, PA-5050. For Serial Number: 7801004050 & 7801004042. Support to run 10/27/20 through 2/1/2021	209/91	2.0000	EA	\$1,901.00000	\$3,802.00	02/01/2021
						Schedule Total	\$3,802.00
<b>Contract ID:</b> 0000008934				<b>ReqID:</b> 0000009767			
						Item Total for Line # 7	\$3,802.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	4-Hour Premium support renewal, PA-5050. For Serial Number: 7801004050 & 7801004042. Support to run 10/27/20 through 02/01/2021	209/91	2.0000	EA	\$4,826.00000	\$9,652.00	02/01/2021
						<b>Schedule Total</b>	\$9,652.00
<b>Contract ID:</b> 0000008934				<b>ReqID:</b> 0000009767			
						<b>Item Total for Line # 8</b>	\$9,652.00

**Total PO Amount** \$60,164.00

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.

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