



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008997

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 11/10/20 **PO Method:** CP **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: 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: Andrew Ortegon
Phone: (512) 465-4177
Fax: 512/465-5641

Bill To Fax:

Email: Andrew.Ortegon@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

NON-COMPLIANT PROCUREMENT

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

Pricing per quote number: 19258369 By: Brett Yajcaji Dated: 08/10/2020

Service Period: 08/09/2020 - 08/08/2021

TxDmv Contact: Virginia Pickering, 512-465-4031, Virginia.Pickering@TxDMV.gov

Vendor Contact: Brett Yajcaji, 732-652-0255, Brett_Yajcaji@shi.com

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.

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

Authorized Signature

Carol D. [Signature] CTPM, CTCM

11/12/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Renewal Standard Support-SBV-HW-7000 Skybox Security, Inc. - Part#: R-TS-S-SBV-HW-7000 - Coverage Term: Aug-09-2020 - Aug-08-2021	920/45	1.0000	EA	\$2,620.08000	\$2,620.08	11/10/2020
						Schedule Total	\$2,620.08
Contract ID: 0000008997				ReqID: 0000009736			
						Item Total for Line # 1	\$2,620.08
2-1	Renewal Standard Support-SBV-ES Skybox Security, Inc. - Part#: R-TS-S-SBV-ES - Coverage Term: Aug-09-2020 - Aug-08-2021	920/45	1.0000	EA	\$1,746.73000	\$1,746.73	11/10/2020
						Schedule Total	\$1,746.73
Contract ID: 0000008997				ReqID: 0000009736			
						Item Total for Line # 2	\$1,746.73
3-1	Renewal Standard Support-FA-10 Skybox Security, Inc. - Part#: R-TS-S-FA-10 - Coverage Term: Aug-09-2020 - Aug-08-2021	920/45	1.0000	EA	\$2,620.08000	\$2,620.08	11/10/2020
						Schedule Total	\$2,620.08
Contract ID: 0000008997				ReqID: 0000009736			
						Item Total for Line # 3	\$2,620.08

Authorized Signature

Chad D. [Signature] CTPM, CTCM

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Renewal Content-FA-10 Skybox Security, Inc. - Part#: R-CON-VD-FA-10 - Coverage Term: Aug-09-2020 - Aug-08- 2021	920/45	1.0000	EA	\$1,310.05000	\$1,310.05	11/10/2020
						Schedule Total	\$1,310.05
Contract ID: 0000008997				ReqID: 0000009736			
						Item Total for Line # 4	\$1,310.05
5-1	Renewal Standard Support- NA-100 Skybox Security, Inc. - Part#: R-TS-S-NA-100 - Coverage Term: Aug-09-2020 - Aug-08-2021	920/45	6.0000	EA	\$3,668.11000	\$22,008.66	11/10/2020
						Schedule Total	\$22,008.66
Contract ID: 0000008997				ReqID: 0000009736			
						Item Total for Line # 5	\$22,008.66
6-1	Renewal Content-NA-100 Skybox Security, Inc. - Part#: R-CON-VD-NA-100 - Coverage Term: Aug-09-2020 - Aug-08-2021	920/45	6.0000	EA	\$1,834.06000	\$11,004.36	11/10/2020
						Schedule Total	\$11,004.36
Contract ID: 0000008997				ReqID: 0000009736			
						Item Total for Line # 6	\$11,004.36
						Total PO Amount	\$41,309.96

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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Authorized Signature
Carol D. [Signature] CTPM, CTCM
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