

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000009075

Page: 1 of 2

Payment NET30 Freight FOB Ship Via: US MAIL PCC: I Date: 12/15/20 PO Method: CP Dispatch: Dispatch Rev Dt:

Terms: Terms: Destination

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

1P00 - TxDMV Warehouse Vendor: Ship To: PO BOX 371992

4000 Jackson Avenue Austin TX 78731 **United States**

4000 Jackson Avenue Bill To:

Austin TX 78731 United States

Vendor ID: 1742616805 4

Purchaser: Patricia Campos

Phone: Fax:

Bill To Fax:

Email: Patricia.Campos@txdmv.gov Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

"This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-3763".

This purchase order may be renewed with the same Terms and Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree.

Reference Quote Number: 3000071870735.1; dated Oct 28, 2020;

Customer Number: 116924609, provided by Scott Arnold, Account Manager Dell EMC,

and RFO 60800-21-9869, dated 11/20/2020

Texas Department of Motor Vehicles (TxDMV) Contact:

PITTSBURGH PA 152507992

United States

TxDMV Contract Monitor Caryn Kirk **Application Service Director** (512) 465-1407 Caryn.kirk@TxDMV.gov

TxDMV Contract Specialist Patricia Campos ph#512-465-4097 patricia.campos@txdmv.gov

Dell Contacts: Scott Arnold Account Manager Dell EMC | Partner Software Sales Office: 512.513.8363 | Fax: 512.283.8826 scott_arnold@dell.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.

> **Authorized Signature** Poticio Compa, Contract Speciality CTPM, CTCT

12/03/2020



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Page: 2 of 2

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 filled 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).

| Line-Sch: 1-1 | Line Description: TX DMV INNOWAKE ANNUAL SOFTWARE MAINT12/15/20-12/14/2021 | Class/Item: 920/45 | Quantity: 1.0000 | UOM: YR | Unit Price: \$176,246.25000 | Extended Amt: \$176,246.25 | Due Date: 12/01/2020 |
|------------------|---|-----------------------|-------------------------|------------|------------------------------------|-------------------------------|-----------------------------|
| | | | | | | Schedule Total | \$176,246.25 |
| | | RegID: 0000009869 | | | | | |
| | | | | | Item T | otal for Line # 1 | \$176,246.25 |

Total PO Amount \$176,246.25

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 Policin Compan, Contract Speciality Cress, Cres

12/03/2020