



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009268
 Purchase Order Change Notice (# 1)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 02/16/21 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 08/28/21
Terms: **Terms:** Destination **Dispatch:** Via Print

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

Vendor: NEOS CONSULTING GROUP LLC
 PO BOX 12986
 AUSTIN TX 787112986
 United States

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

Vendor ID: 1562314260 9

Purchaser: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax:

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Amanda.Maxwell@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN# 1 - by Mandy Maxwell, 08/28/2021
 Changed buyer from Patricia Campos to Amanda Maxwell
 Added line 2 for FY22 funding contract extension, 750 hours, 9/1/2021 - 12/31/2021
 Updated PO end date.

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.

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).

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>

This procurement is governed by the terms and conditions in DIR Contract Number: DIR CPO 4585

Reference NEOS SOW Dated 1/29/21
 Hourly rate: \$90.01 per hour
 Not exceed amount \$ 93,610.40.

NEOS Contact: Lacy Michel, Business Development Manager

Authorized Signature

M Maxwell Purchaser, CPO

08/28/2021



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ph# 720-0738
 email: Lacy.michel@neosconsulting.com

TxDMV Contract Monitor: Virginia Pickering
 Ph# 512-465-4031
 email: virginia.pickering@txdmv.gov

Caryn Kirk, Application Service Director
 ph# 512-465-1407
 email: caryn.kirk@txdmv.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Business Analyst - IT Staff Augmentation RTS Batch Cycle Project Term: begin February 16, 2021 end August 31, 2021	962/69	1040.0000	HR	\$90.01000	\$93,610.40	01/28/2021	
						Schedule Total	<input type="text" value="\$93,610.40"/>	
Contract ID: 0000009268				ReqID: 0000010042				
Contractor: Glen Teal Confirmation Date: Tuesday, February 16, 2021 through Tuesday, August 31, 2021 Estimated number of hours: 840 hours Hourly Rate: NTE \$90.01							Item Total for Line # 1	<input type="text" value="\$93,610.40"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	ITSAC Best Value - Business Analyst, Level 2 - Glen Teal - Term 09/01/2021 - 12/31/2021	962/69	750.0000	HR	\$90.01000	\$67,507.50	08/28/2021	
						Schedule Total	<input type="text" value="\$67,507.50"/>	
Contract ID: 0000009268				ReqID: 0000010916				
Contractor: Glen Teal Term: 9/1/2021 - 12/31/2021 Estimated number of hours: 750 hours Hourly Rate: NTE \$90.01							Item Total for Line # 2	<input type="text" value="\$67,507.50"/>

Total PO Amount

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

M. Naill Purchaser, CTCI

08/28/2021



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Authorized Signature

M. Naell Purchaser, CTCI

08/28/2021