



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009269
 Purchase Order Change Notice (# 1)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 01/28/21 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 01/29/21
Terms: **Terms:** Destination **Via Print**

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

Vendor: GREAT SOUTH TEXAS CORPORATION DBA COMPUT
 814 ARION PKWY
 SUITE 101
 USA
 SAN ANTONIO TX 78216-2835
United States

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

Vendor ID: 1942650013 8

Purchaser: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Travis.Reese@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN 1, Travis R, 01/29/2021 - Requisition originally used vendor's List Price for items. We have adjusted all pricing to reflect TxDMV's discounted pricing. Old PO value = \$12106.02, New PO value = \$6051.89

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>

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4160

TxDMV Contact:
 Virginia Pickering
 Virginia.Pickering@TxDMV.gov
 (512) 465-4031

Vendor Contact:

Authorized Signature

01/29/2021



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Tyler Cook
 tcook@comsoltx.com
 (210)369-0301

Pricing per quote number: 1028018, dated 01/06/2021

Service Term: 04/04/2021 - 04/03/2022

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Support and Maintenance of NS CS300 Hybrid Base Array - Part # Q8G95A	920/45	1.0000	EA	\$2,579.70000	\$2,579.70	02/22/2021

Schedule Total

Contract ID:
0000009269

ReqID:
0000010125

S/N AF130942NIM - Renewal Dates: 4/4/2021- 4/3/2022

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Support and Maintenance of NS CS Hybrid 36TB HDD Bndl - Part # Q8H20A	920/45	1.0000	EA	\$347.46000	\$347.46	02/22/2021

Schedule Total

Contract ID:
0000009269

ReqID:
0000010125

Renewal Dates: 4/4/2021 - 4/3/2022

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Support and maintenance of NS CS Hybrid 2.4TB Cache Bndl - Part # Q8H15A	920/45	1.0000	EA	\$274.03000	\$274.03	02/22/2021

Schedule Total

Contract ID:
0000009269

ReqID:
0000010125

Renewal Dates: 4/4/2021 - 4/3/2022

Item Total for Line # 3

Authorized Signature

Tyler Cook, CTCD

01/29/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Support and Maintenance of NS 4x10GbE 2p Adptr Kit - Part # Q8B89A	920/45	1.0000	EA	\$273.01000	\$273.01	02/22/2021
						Schedule Total	\$273.01
Contract ID: 0000009269				ReqID: 0000010125			
Renewal Dates: 4/4/2021 - 4/3/2022						Item Total for Line # 4	\$273.01
5-1	Support and Maintenance of NS CS1000 Hybrid Base Array - Part # Q8B38A	920/45	1.0000	EA	\$1,154.18000	\$1,154.18	02/22/2021
						Schedule Total	\$1,154.18
Contract ID: 0000009269				ReqID: 0000010125			
S/N AF162227NIM - Renewal Dates: 4/4/2021 - 4/3/2022						Item Total for Line # 5	\$1,154.18
6-1	Support and Maintenance of NS CS/SF Hybrid 42TB HDD Bndl - Part # Q8B69A	920/45	1.0000	EA	\$600.46000	\$600.46	02/22/2021
						Schedule Total	\$600.46
Contract ID: 0000009269				ReqID: 0000010125			
Renewal Dates: 4/4/2021 - 4/3/2022						Item Total for Line # 6	\$600.46
7-1	Support and Maintenance of NS CS/SF Hybrid 5.76TB Cache Bndl - Part # Q8B64A	920/45	1.0000	EA	\$624.84000	\$624.84	02/22/2021
						Schedule Total	\$624.84
Contract ID: 0000009269				ReqID: 0000010125			
Renewal Dates: 4/4/2021 - 4/3/2022						Item Total for Line # 7	\$624.84

Authorized Signature

[Handwritten Signature], CTCD

01/29/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Support and Maintenance of NS 2x10GbE 2p Adptr Kit - Part # Q8B88A	920/45	1.0000	EA	\$198.21000	\$198.21	02/22/2021
						Schedule Total	\$198.21
Contract ID: 0000009269				ReqID: 0000010125			
Renewal Dates: 4/4/2021 - 4/3/2022						Item Total for Line # 8	\$198.21

Total PO Amount \$6,051.89

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

01/29/2021