



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000009486

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **Date:** 04/12/21 **PO Method:** CP **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: INSIGHT PUBLIC SECTOR INC
PO BOX 731072
DALLAS TX 753731072
United States

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

Vendor ID: 1363949000 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:

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-3901

Service Period: 05/07/2021 - 10/07/2021

Pricing Per Vendor Response to SOW 608-21-008.

In the event of any conflicts between the documents listed in the SOW, the documents will control in the following order of precedence:

1. DIR Contract
2. The TxDMV Terms and Conditions (Attachment E in the SOW)
3. TxDMV's Statement of Work (SOW) # 608-21-008
4. Contractor's proposal, but excluding any Contractor exceptions to TxDMV's additional Terms and Conditions (Attachment E) and any additional legal terms and conditions included in Contractor's proposal, unless expressly agreed otherwise by TxDMV in writing. In addition, any blanket proprietary, copyright or confidentiality notices that Contractor places on its entire proposal are deleted and no further effect; and
5. The TxDMV Purchase Order, including any Purchase Order Change Notices, but excluding any preprinted legal terms and conditions in the Purchase Orders that conflict with Attachment E or the SOW, and excluding any legal terms and conditions that are posted on the TxDMV website and incorporated into any Purchase Order by reference.

Deliverables are per the Statement of Work, Number 6.

TxDMV Contact: Hector Yanez, 512-465-5605, Hector.Yanez@TxDMV.gov

Vendor Contact: Scott Trinkle, 512-289-4703, scott.trinkle@insight.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

Authorized Signature

Andrew Ortegon CTOD, CTCM

05/07/2021



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009486

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>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Telecommunications Network Managed Services. Service Period 05/07/2021 - 10/07/2021	915/79	79830.0000	EA	\$5.00000	\$399,150.00	04/12/2021

Schedule Total

Contract ID:
0000009486

ReqID:
0000010264

Item Total for Line # 1

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.

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

Authorized Signature

Amber Otey CTCO, CTCM

05/07/2021