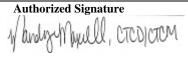


Payment Terms:	NET30 Freight FOB Terms:Destination	Ship Via: US MAIL PCC: I	Date: 05/19/21	PO Method:	DG Dispatch: Dispatch Rev Dt: 03/14/22 Via Print		
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.							
Vendor:	LOBLOLLY CONSULTING L STE 624 1401 LAVACA ST AUSTIN TX 78701-1634 United States	LC	Ship To:	1P12 - Finance Admin Services 4000 Jackson Avenue Austin TX 78731 United States			
Vendor ID:	: 1205158007 9			Bill To:	4000 Jackson Avenue Austin TX 78731 United States		
Purchaser Phone: Fax:	: Amanda Leigh Maxwell 512/465-1226 512/465-5641						
				Bill To Fax:			
Email:	Mandy.Maxwell@txdmv.gov			Bill To Email:	DMV_FIN-INVOICES@TxDMV.gov		
PO Information: POCN# 3 by Mandy Maxwell, 03/14/2022 Changed buyer to MMaxwell, 03/14/2022 Updated PO and Contract ID end date POCN#2 Slavole 9/28/21 Changed buyer from MMaxwell to SLavole, added line three for service period 10/01/2021 - 03/31/2022. POCN#2 Slavole 9/28/21 Changed buyer from MMaxwell to SLavole, added line three for service period 10/01/2021 - 03/31/2022. POCN#1 - by Mandy Maxwell, 08/19/2021 Changed buyer from Travis Reese to Amanda Maxwell. Added line 2 for FY22 funding. Moving 524 hours of the original FY21 1,040 hours to FY22 funds. FY21 hours will only be 516.							



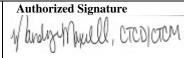
03/16/2022



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 000009636 Purchase Order Change Notice (# 3)

This Purchase Order is governed by the Department of Information Resources (DIR) Master, Information Technology Staff Augmentation Contract

(ITSAC) Number DIR-TSO-4594. All terms and conditions of the identified ITSAC shall apply to this Purchase Order. Additional Texas Department of Motor Vehicles (TxDMV) terms and conditions are found below and, where a conflict exists, supersede the terms and conditions of the above DIR Contract. Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors Either party may terminate this Purchase Order by written notice to the other at any time. This purchase order may be renewed for additional terms or additional hours with the same Terms Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree and Contractor receives a Purchase Order Change Notice (POCN) from TxDMV Purchasing Section. TxDMV Equipment and Assets: In the event that TxDMV equipment or assets are assigned to a contractor, the contractor and their employer shall be responsible for any loss or damage of any equipment or asset loaned or provided for use. **DIR Background Check:** A statewide criminal and sex offender background check shall be conducted on the contractor, contractor's personnel or subcontractors scheduled to work on the state project. Supporting documentation confirming the completion of the required background check is subject to review prior to beginning of the service and at any time during the term of the purchase order upon request by the designated state representative. Failure to provide the requested documentation upon request by the State may be cause for cancellation of the purchase order. The background check shall include, but not be limited to, the following: * Social Security Number Verification * Department of Public Safety Statewide Criminal and Sex Offender Background Check * Background check in all Out-Of-State Counties in which the applicant has resided in the last seven (7) years. Persons with Class B or Class C Misdemeanor offenses shall not be allowed to work on this project and shall not be allowed access to the State documents. Persons with Class A Misdemeanor offenses or above will be disqualified. Service shall be performed in accordance with DIR's Exhibit A, Terms and Conditions. **TxDMV Contract Specialist:** Samantha Lavoie Samantha.lavoie@txdmv.gov 512-465-4199 Tx DMV Contract Monitor: Jackie Jarvis Telephone: (512) 465-1327 Email: Jackie.Jarvis@txdmv.gov Accounts Payable Contact: Lisa Selvera Telephone: 512-465-4027 Email: DMV_FIN-Invoices@TxDMV.gov Invoice Address: Texas Department of Motor Vehicles 4000 Jackson Avenue Austin, TX 78731 Address for Placement: Texas Department of Motor Vehicles 3800 Jackson Avenue, Building 5 Austin, TX 78731 NIGP 962-69 Contractor: Manognya Reddy Confirmation Date: Thursday June 3, 2021 through Tuesday, August 31, 2021 Estimated number of hours: NTE 1040 hours Hourly Rate: NTE \$107 Timecard Approver: Jackie Jarvis Jackie.Jarvis@TxDMV.gov (512) 465-1327



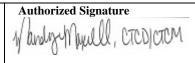
03/16/2022



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 000009636 Purchase Order Change Notice (# 3)

Loblolly Consulting contact: Jerry Malott jmalott@loblollyconsulting.com (512) 771-3745

Line-Sch: 1-1	Line Description: Software Developer 2	Class/Item: 962/69	Quantity: 516.0000	UOM: HR	Unit Price: \$107.00000	Extended Amt: \$55,212.00	Due Date: 05/19/2021
	Contractor: Manognya Reddy Estimated number of hours: NTE 1040 hours Hourly Rate: NTE \$107 Service Period: 06/03/2021 - 08/31/2021						
						Schedule Total	\$55,212.00
<u>Contract ID:</u> 0000009636			<u>ReqID:</u> 0000010287				
					ltem	Total for Line # 1	\$55,212.00
Line-Sch: 2-1	Line Description: Software Developer 2	Class/Item: 962/69	Quantity: 524.0000	UOM: HR	Unit Price: \$107.00000	Extended Amt: \$56,068.00	Due Date: 08/19/2021
	Contractor: Manognya Reddy Estimated number of hours: NTE 1040 hours Hourly Rate: NTE \$107 Service Period: 09/01/2021 - 09/30/2021						
						Schedule Total	\$56,068.00
Contract ID 0000009636							
					Item	Total for Line # 2	\$56,068.00



<u>03/16/2022</u>





Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000009636 Purchase Order Change Notice (# 3)

Line-Sch: 3-1	Line Description: Software Developer 2 - Manognya Reddy - Estimated number of hours: NTE 1040 hours Hourly Rate: NTE \$107 Service Period: 10/01/2021 - 03/31/2022	Class/Item: 962/69	Quantity: 1040.0000	UOM: HR	Unit Price: \$107.00000	Extended Amt: \$111,280.00	Due Date: 09/28/2021
						Schedule Total	\$111,280.00
<u>Contract ID:</u> 0000009636			<u>Req</u> 0000	<u>ID:</u> 0011077			
					Item	Total for Line # 3	\$111,280.00
Line-Sch: 4-1	Line Description: Software Developer 2 - Manognya Reddy Estimated number of hours: NTE 856 hours Hourly Rate: NTE \$107 Service Period: 04/01/2022 - 08/31/2022	Class/Item: 962/69	Quantity: 856.0000	UOM: HR	Unit Price: \$107.00000	Extended Amt: \$91,592.00	Due Date: 04/01/2022
<u>Contract ID:</u> 0000009636				Schedule Total <u>ReqID:</u> 0000011654			\$91,592.00
					ltem	Total for Line # 4	\$91,592.00
Total PO Amount \$314,152.00							
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 1/ budy Myuell, CTCD/CTCM

<u>03/16/2022</u>