



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009829
 Purchase Order Change Notice (# 3)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **Date:** 07/05/21 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 06/22/22

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

Vendor: Great South Texas Corporation
 814 Arion Parkway, Ste. #101
 SUITE 175
 USA
 San Antonio TX 78216
United States

Ship To: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 United States

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1942650013 8

Purchaser: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax: 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, 06/22/2022
 Lines 1-3, 7, 9-12 all have 3 year support. Term: 07/23/2021 - 07/22/2024
 There are no term dates for lines 4, 5, 6 and 8. These are power cords, the default license for the HW and the standard configuration, so there is nothing to cover on those as far as support.
 Changed buyer from Andrew Ortegon to Amanda Maxwell
 Updated PO and Contract ID end date.

POCN 2, Andrew Ortegon, 12/21/2021
 POCN 1 to adjust the service period for line 13. The installation/configuration services took longer than the 90 days from PO execution. New end date for line 13 is 10/31/2021.

POCN 1, Andrew Ortegon, 09/08/2021
 POCN 1 to add a service period for lines 9-12. Also, changed the buyer from Travis Reese to Andrew Ortegon. No changes in funding or scope of services.

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):

Authorized Signature

06/23/2022



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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>

Purchase made in accordance with the terms and conditions set forth in contract# DIR-TSO-4160

Pricing per vendor quote# 1029819 - rev 1 of 1

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

Vendor Contact:
 Carolyn Labatt
 clabatt@comsoltx.com
 (210) 369-0300

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	HPE NS HF20 Hybrid CTO Base Array Solid state / hard drive array - 24 bays - iSCSI (10 GbE) (external) - rack- mountable - 4U - CTO	204/35	1.0000	EA	\$13,650.00000	\$13,650.00	07/05/2021

Schedule Total

Contract ID:
0000009829

ReqID:
0000010570

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	HPE NS HF20/20C Hybrid 42TB FIO HDD Bndl Hard drive - 2 TB - factory integrated (pack of 21) - for Nimble Storage Adaptive Flash HF20 Base Array, HF20C Base Array	204/35	1.0000	EA	\$12,250.00000	\$12,250.00	07/05/2021

Schedule Total

Contract ID:
0000009829

ReqID:
0000010570

Item Total for Line # 2

Authorized Signature

Carolyn Labatt, CTO/CTM

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	HPE NS 2x10GbE 2p FIO Adptr Kit Network adapter - 10Gb Ethernet x 2 - factory integrated - for Nimble Storage Adaptive Flash HF20, HF40, HF60; Nimble Storage All Flash AF20, AF60, AF80	204/64	1.0000	EA	\$2,275.00000	\$2,275.00	07/05/2021
						Schedule Total	\$2,275.00
Contract ID: 0000009829				ReqID: 0000010570			
						Item Total for Line # 3	\$2,275.00
4-1	HPE NS NOS Default FIO Software License	208/11	1.0000	EA	\$0.00000	\$0.00	07/05/2021
						Schedule Total	\$0.00
Contract ID: 0000009829				ReqID: 0000010570			
						Item Total for Line # 4	\$0.00
5-1	HPE NS NEMA 5-15 to C13 US FIO Pwr Cord	205/13	1.0000	EA	\$0.00000	\$0.00	07/05/2021
						Schedule Total	\$0.00
Contract ID: 0000009829				ReqID: 0000010570			
						Item Total for Line # 5	\$0.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	HPE NS C13 to C14 FIO Power Cord	205/13	1.0000	EA	\$0.00000	\$0.00	07/05/2021
						Schedule Total	\$0.00
Contract ID: 0000009829				ReqID: 0000010570			
						Item Total for Line # 6	\$0.00
7-1	HPE NS HF20 R2 5.76TB FIO Cache Bndl Solid state drive - 960 GB - factory integrated (pack of 6) - for Nimble Storage Adaptive Flash HF20 Base Array	204/35	1.0000	EA	\$12,591.25000	\$12,591.25	07/05/2021
						Schedule Total	\$12,591.25
Contract ID: 0000009829				ReqID: 0000010570			
						Item Total for Line # 7	\$12,591.25
8-1	HPE NS AF/HF Array Standard Trk	962/86	1.0000	EA	\$0.00000	\$0.00	07/05/2021
						Schedule Total	\$0.00
Contract ID: 0000009829				ReqID: 0000010570			
						Item Total for Line # 8	\$0.00
9-1	HPE NS HF20/20C Hybr 42TB HDD Bndl Supp.	208/40	1.0000	EA	\$2,361.10000	\$2,361.10	07/05/2021
						Schedule Total	\$2,361.10
Contract ID: 0000009829				ReqID: 0000010570			
						Item Total for Line # 9	\$2,361.10

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	HPE NS HF20 5.76TB Cache Supp.	208/40	1.0000	EA	\$2,154.60000	\$2,154.60	07/05/2021
						Schedule Total	\$2,154.60
Contract ID: 0000009829				ReqID: 0000010570			
						Item Total for Line # 10	\$2,154.60
11-1	HPE NS HF20 Hybrid Base Array Supp.	208/40	1.0000	EA	\$4,069.10000	\$4,069.10	07/05/2021
						Schedule Total	\$4,069.10
Contract ID: 0000009829				ReqID: 0000010570			
						Item Total for Line # 11	\$4,069.10
12-1	HPE NS 2x10GbE 2p Adptr Supp.	208/40	1.0000	EA	\$769.30000	\$769.30	07/05/2021
						Schedule Total	\$769.30
Contract ID: 0000009829				ReqID: 0000010570			
						Item Total for Line # 12	\$769.30
13-1	Installation & Configuration	920/31	16.0000	EA	\$240.00000	\$3,840.00	07/05/2021
						Schedule Total	\$3,840.00
Contract ID: 0000009829				ReqID: 0000010570			
						Item Total for Line # 13	\$3,840.00

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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

[Handwritten Signature]

06/23/2022