

### Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000009879

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Payment NET30 Freight FOB Ship Via: US MAIL PCC: I Date: 07/15/21 PO Method: CP Dispatch: Dispatch Rev Dt:

Terms: Terms:Destination Via Print

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

Vendor: CARAHSOFT TECHNOLGY CORPORATION Ship To: 1P00 - TxDMV Warehouse

4000 Jackson Avenue Austin TX 78731

RESTON VA 20190-5230 Austin TX 787
United States United States

Bill To: 4000 Jackson Avenue

Vendor ID: 1522189693 7

Austin TX 78731
United States

**Purchaser:** Andrew Ortegon **Phone:** 512/465-4177 **Fax:** 512/465-5641

11493 SUNSET HILLS RD STE 100

Bill To Fax:

Email: Andrew.Ortegon@txdmv.gov Bill To Email: DMV\_FIN-INVOICES@TxDMV.gov

#### PO Information:

#### 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.

#### Pavment:

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.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4288

Pricing per quote number: 28950087 Sent by: Leslie Carpenter Dated: 06/23/2021

Service Period: 08/31/2021 - 08/31/2021

TxDMV Contact: Wendy Barron, 512-465-4121, Wendy.Barron@TxDMV.gov

Vendor Contact Name: Leslie Carpenter, 703-673-3624, Leslie.Carpenter@carahsoft.com

Authorized Signature

07/22/2021



## Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000009879

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UOM: Line-Sch: Line Description: Class/Item: Quantity: **Unit Price: Extended Amt:** Due Date: Service Cloud Lightning CRM 07/15/2021 1-1 920/45 226.0000 EΑ \$0.00000 \$0.00 - Unlimited Edition Salesforce. com, Inc. - 204-1307-L. Service Period: 08/31/2021 -8/31/2021 Schedule Total \$0.00 ReqID: **Contract ID:** 0000009879 0000010587 Item Total for Line # 1 \$0.00 Line Description: Class/Item: UOM: **Unit Price:** Line-Sch: Quantity: **Extended Amt:** Due Date: Customer Community Plus -920/45 3.0000 EΑ \$0.00000 \$0.00 07/15/2021 (5,000 Logins/month) Salesforce.com, Inc. - 204-1627-L. Service Period: 08/31/2021 - 8/31/2021 Schedule Total \$0.00 **Contract ID:** RegID: 0000009879 0000010587 Item Total for Line # 2 \$0.00 UOM: Line-Sch: Line Description: Class/Item: Quantity: **Unit Price: Extended Amt:** Due Date: 3-1 Salesforce Maps Territory 920/45 60.0000 EΑ \$0.00000 \$0.00 07/15/2021 Planning Salesforce.com, Inc. - 205-688. Service Period: 08/31/2021 - 8/31/2021 Schedule Total \$0.00 **Contract ID:** RegID: 0000010587 0000009879

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

Item Total for Line # 3

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\$0.00



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Authorized Signature

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