



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000009932  
 Purchase Order Change Notice (# 1)

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 07/29/21 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 08/04/21  
**Terms:** **Terms:** Destination **Via Print**

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

**Vendor:** OPEN TEXT INC C/O JP MORGAN  
 C/O J P MORGAN LOCKBOX  
 24685 NETWORK PL  
 CHICAGO IL 60673-1246  
**United States**

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

**Vendor ID:** 1460525483 9

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Samantha Lavoie  
**Phone:** 512/465-4180  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** Samantha.Lavoie@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.

**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 Invoices@txdmv.gov. 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, whichever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

**Quantities**

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 purchases 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 quantities.

The link to the TxDMV Terms and Conditions - <http://www.txdmv.gov/contractors-vendors>

**TxDmv Contact:**

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

**Vendor Contact:**

Amy Vernon  
 avernon@opentext.com  
 (301) 340-4069

Pricing per Renewal Notice Number: RC509309

Contract: DIR-CPO-4405

**Authorized Signature**

*Samantha Lavoie*

**08/10/2021**



Texas Department of Motor Vehicles  
Business Unit # 60800  
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Previous PO 8585 - Expired 08/31/2021

POCN#1 SL 8/4/21 - Changed amounts on lines 1-5 to match quote per program.  
Dipatched PO

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	RightFax FOIP Enabled Fax Channel Maintenance Unique #: 54216-12271 Unique Name: 54216-12271 09/01/21 to 08/31/22	920/45	8.0000	EA	\$334.71875	\$2,677.75	08/20/2021

Schedule Total

**Contract ID:**  
0000009932

**ReqID:**  
0000010754

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Fax Server, RightFax Enterprise Edition Maintenance 09/01/21 to 08/31/22	920/45	1.0000	YR	\$1,225.98000	\$1,225.98	08/20/2021

Schedule Total

**Contract ID:**  
0000009932

**ReqID:**  
0000010754

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	RF PDF Module Maintenance  09/01/21 to 08/31/22	920/45	1.0000	YR	\$438.80000	\$438.80	08/20/2021

Schedule Total

**Contract ID:**  
0000009932

**ReqID:**  
0000010754

Item Total for Line # 3

Authorized Signature

*Samantha Lavoie*

08/10/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	RightFax FOIP Enabled Fax Channel Maintenance 09/01/21 to 08/31/22	920/45	1.0000	YR	\$334.72000	\$334.72	08/20/2021
						Schedule Total	\$334.72
<b>Contract ID:</b> 0000009932				<b>ReqID:</b> 0000010754			
						Item Total for Line # 4	\$334.72
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	RightFax FOIP Enable an Existing RightFax Document Delivery Channel Maintenance 09/01/21 to 08/31/22	920/45	1.0000	YR	\$127.45000	\$127.45	08/20/2021
						Schedule Total	\$127.45
<b>Contract ID:</b> 0000009932				<b>ReqID:</b> 0000010754			
						Item Total for Line # 5	\$127.45
						Total PO Amount	\$4,804.70

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  
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08/10/2021



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Item Total for Line # 1

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Item Total for Line # 2

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Item Total for Line # 3

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