



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000009962  
 Purchase Order Change Notice (# 1)

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 08/09/21 **PO Method:** CP **Dispatch:** Dispatch **Rev Dt:** 08/11/21  
**Terms:** **Terms:** Destination **Via Print**

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

**Vendor:** SEAMLESS ADVANCED SOLUTIONS LLC  
 12600 HILL COUNTRY BLVD  
 SUITE R-275  
 BEE CAVE TX 78738-6723  
 United States

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

**Vendor ID:** 1821924508 3

**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:**

POCN 1, By: Andrew Ortegon, Date: 08/10/2021  
 Original PO was dispatched accidentally. POCN 1 to add a contract ID for the licenses for the Cisco equipment.

1 year service periods for lines 3, 9, 31, 33,39,47, 72, and 73: 8/10/2021 - 8/9/2022

3 year service period for lines 10,12, 48, 53: 8/10/2021 - 8/10/2023

5 year service period for lines 32, 34: 8/10/2021 - 8/10/2026

**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.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4167

Pricing per quote: 8000-SAS-2039, By: Erin Duchon, Date: 07/01/2021

TxDMV Contact: Jim Bronson, Jim.Bronson@TxDMV.gov, 512-599-7194

Vendor Contact: Erin Duchon, educhon@sas-us.com, 512-522-2528

Authorized Signature

*Andrew Ortegon* CTCD, CTCM

08/11/2021



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000009962  
Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Cisco Catalyst 9600 Series 6 Slot Chassis	206/64	2.0000	EA	\$5,178.06000	\$10,356.12	08/09/2021
						Schedule Total	\$10,356.12
				ReqID:	0000010648		
						Item Total for Line # 1	\$10,356.12
2-1	SNTC-24X7X4 Cisco Catalyst 9600	206/64	2.0000	EA	\$8,426.88000	\$16,853.76	08/09/2021
						Schedule Total	\$16,853.76
				ReqID:	0000010648		
						Item Total for Line # 2	\$16,853.76
3-1	Cisco Catalyst 9600 Network Advantage License	920/45	2.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
Contract ID:				ReqID:	0000010648		
0000009962							
						Item Total for Line # 3	\$0.00
4-1	Cisco Catalyst 9600 XE 17.3 UNIVERSAL	206/64	2.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				ReqID:	0000010648		
						Item Total for Line # 4	\$0.00

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*Amber Otey* CTCD, CTCM

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Catalyst 9600 Campus Core Deployment; For Tracking Only	920/45	2.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				RegID:			
				0000010648			
						Item Total for Line # 5	\$0.00
6-1	Cisco Catalyst 9600 Series C9606 Chassis Fan Tray	206/64	2.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				RegID:			
				0000010648			
						Item Total for Line # 6	\$0.00
7-1	Cisco Catalyst 9600 Series Blank for Chassis Module Slot	206/64	4.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				RegID:			
				0000010648			
						Item Total for Line # 7	\$0.00
8-1	Cisco Catalyst 9600 Series Blank for Power Supply Slot	206/64	4.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				RegID:			
				0000010648			
						Item Total for Line # 8	\$0.00

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*Amber Otey* CTCD, CTCM

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Cisco Catalyst 9600 DNA Advantage Term License	920/45	2.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
<b>Contract ID:</b> 0000009962				<b>ReqID:</b> 0000010648			
						Item Total for Line # 9	\$0.00
10-1	Cisco Catalyst 9600 DNA Advantage 3 Year License	920/45	2.0000	EA	\$10,787.63000	\$21,575.26	08/09/2021
						Schedule Total	\$21,575.26
<b>Contract ID:</b> 0000009962				<b>ReqID:</b> 0000010648			
						Item Total for Line # 10	\$21,575.26
11-1	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic	920/45	6.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
<b>Contract ID:</b> 0000009962				<b>ReqID:</b> 0000010648			
						Item Total for Line # 11	\$0.00
12-1	PI Dev Lic for Lifecycle & Assurance Term 3Y	920/45	6.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
<b>Contract ID:</b> 0000009962				<b>ReqID:</b> 0000010648			
						Item Total for Line # 12	\$0.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	Cisco Catalyst 9600 Series Supervisor 1 Module	206/64	2.0000	EA	\$16,828.70000	\$33,657.40	08/09/2021
						Schedule Total	\$33,657.40
						ReqID:	0000010648
						Item Total for Line # 13	\$33,657.40
14-1	Cisco Catalyst 9600 Series 48-Port 25GE/10GE/1GE	206/64	2.0000	EA	\$9,493.11000	\$18,986.22	08/09/2021
						Schedule Total	\$18,986.22
						ReqID:	0000010648
						Item Total for Line # 14	\$18,986.22
15-1	Cisco Catalyst 9600 Series 48-Port Copper	204/64	2.0000	EA	\$9,493.11000	\$18,986.22	08/09/2021
						Schedule Total	\$18,986.22
						ReqID:	0000010648
						Item Total for Line # 15	\$18,986.22
16-1	Cisco Catalyst 9600 Series 2000W AC Power Supply	206/64	4.0000	EA	\$1,294.52000	\$5,178.08	08/09/2021
						Schedule Total	\$5,178.08
						ReqID:	0000010648
						Item Total for Line # 16	\$5,178.08

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
17-1	North America AC Type A Power Cable	206/64	4.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				ReqID:	0000010648		
						Item Total for Line # 17	\$0.00
18-1	Network Plug-n-Play Connect for zero-touch device deployment	206/64	2.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				ReqID:	0000010648		
						Item Total for Line # 18	\$0.00
19-1	Cisco Catalyst 9600 Series 240GB SSD Storage	206/64	2.0000	EA	\$1,294.52000	\$2,589.04	08/09/2021
						Schedule Total	\$2,589.04
				ReqID:	0000010648		
						Item Total for Line # 19	\$2,589.04
20-1	Cisco Catalyst 9600 Series 24-Port 40GE/12-Port 100GE	206/64	2.0000	EA	\$10,787.63000	\$21,575.26	08/09/2021
						Schedule Total	\$21,575.26
				ReqID:	0000010648		
						Item Total for Line # 20	\$21,575.26

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
21-1	QSFP 40G Ethernet - LR4 Lite, LC, 2KM	206/64	6.0000	EA	\$2,586.87000	\$15,521.22	08/09/2021
						Schedule Total	\$15,521.22
				ReqID:			
				0000010648			
						Item Total for Line # 21	\$15,521.22
22-1	10GBASE-LR SFP Module, Enterprise-Class	206/64	40.0000	EA	\$896.98000	\$35,879.20	08/09/2021
						Schedule Total	\$35,879.20
				ReqID:			
				0000010648			
						Item Total for Line # 22	\$35,879.20
23-1	Catalyst 9500 48-port x 1/10/25G + 4-port 40/100G, Advantage	206/64	2.0000	EA	\$10,140.37000	\$20,280.74	08/09/2021
						Schedule Total	\$20,280.74
				ReqID:			
				0000010648			
						Item Total for Line # 23	\$20,280.74
24-1	SN7C-24X7X4 Catalyst 9500 48-port 25/100G only, Adv	206/64	2.0000	EA	\$1,164.01000	\$2,328.02	08/09/2021
						Schedule Total	\$2,328.02
				ReqID:			
				0000010648			
						Item Total for Line # 24	\$2,328.02

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
25-1	C9500 Network Stack, Advantage	206/64	2.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				ReqID:			
				0000010648			
						Item Total for Line # 25	\$0.00
26-1	Cisco pluggable SSD storage	206/64	2.0000	EA	\$1,294.52000	\$2,589.04	08/09/2021
						Schedule Total	\$2,589.04
				ReqID:			
				0000010648			
						Item Total for Line # 26	\$2,589.04
27-1	Cisco Catalyst 9500H XE. 17.3 UNIVERSAL	206/64	2.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				ReqID:			
				0000010648			
						Item Total for Line # 27	\$0.00
28-1	650W AC Config 4 Power Supply front to back cooling	206/64	2.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				ReqID:			
				0000010648			
						Item Total for Line # 28	\$0.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
29-1	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	206/64	4.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				ReqID:	0000010648		
						Item Total for Line # 29	\$0.00
30-1	Catalyst 9500 Type 4 front to back cooling Fan	206/64	4.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				ReqID:	0000010648		
						Item Total for Line # 30	\$0.00
31-1	C9500 DNA Advantage, Term License	920/45	2.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
Contract ID:				ReqID:	0000010648		
0000009962							
						Item Total for Line # 31	\$0.00
32-1	DNA Advantage 5 Year License	920/45	2.0000	EA	\$8,703.46000	\$17,406.92	08/09/2021
						Schedule Total	\$17,406.92
Contract ID:				ReqID:	0000010648		
0000009962							
						Item Total for Line # 32	\$17,406.92

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
33-1	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic	920/45	6.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				ReqID:			
				0000010648			
						Item Total for Line # 33	\$0.00
34-1	PI Dev Lic for Lifecycle & Assurance Term 5Y	206/64	6.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
Contract ID:				ReqID:			
0000009962				0000010648			
						Item Total for Line # 34	\$0.00
35-1	Network Plug-n-Play Connect for zero-touch device deployment	206/64	2.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				ReqID:			
				0000010648			
						Item Total for Line # 35	\$0.00
36-1	40GBASE-CR4 Passive Copper Cable, 2m	206/64	3.0000	EA	\$119.92000	\$359.76	08/09/2021
						Schedule Total	\$359.76
				ReqID:			
				0000010648			
						Item Total for Line # 36	\$359.76

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*Andrew Otey* CTCD, CTCM

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
37-1	Catalyst 9300 48-port(12 mGig, 36 2.5Gbps) Network Advantage	206/64	2.0000	EA	\$5,621.17000	\$11,242.34	08/09/2021
						Schedule Total	\$11,242.34
				RegID:	0000010648		
						Item Total for Line # 37	\$11,242.34
38-1	SNTC-8X5XNBD Catalyst 9300 48-port(12 mGig36 2.5 Gbps	206/64	2.0000	EA	\$722.31000	\$1,444.62	08/09/2021
						Schedule Total	\$1,444.62
				RegID:	0000010648		
						Item Total for Line # 38	\$1,444.62
39-1	C9300 Network Advantage, 48-port license	206/64	2.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
Contract ID: 0000009962				RegID:	0000010648		
						Item Total for Line # 39	\$0.00
40-1	UNIVERSAL	206/64	2.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				RegID:	0000010648		
						Item Total for Line # 40	\$0.00

Authorized Signature

*Amber Otey* CTCO, CTCM

08/11/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
41-1	1100W AC 80+ platinum Config 1 Power Supply	206/64	2.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				ReqID:			
				0000010648			
						Item Total for Line # 41	\$0.00
42-1	1100W AC 80+ platinum Config 1 Secondary Power Supply	206/64	2.0000	EA	\$819.86000	\$1,639.72	08/09/2021
						Schedule Total	\$1,639.72
				ReqID:			
				0000010648			
						Item Total for Line # 42	\$1,639.72
43-1	North America AC Type A Power Cable	206/64	4.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				ReqID:			
				0000010648			
						Item Total for Line # 43	\$0.00
44-1	Catalyst C9300 pluggable USB3.0 SSD storage	206/64	2.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				ReqID:			
				0000010648			
						Item Total for Line # 44	\$0.00

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*Amber Otey* CTCO, CTCM

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
45-1	50CM Type 1 Stacking Cable	206/64	2.0000	EA	\$43.15000	\$86.30	08/09/2021
						Schedule Total	\$86.30
				ReqID:	0000010648		
						Item Total for Line # 45	\$86.30
46-1	Catalyst Stack Power Cable 30 CM	206/64	2.0000	EA	\$40.99000	\$81.98	08/09/2021
						Schedule Total	\$81.98
				ReqID:	0000010648		
						Item Total for Line # 46	\$81.98
47-1	C9300 DNA Advantage, 48- Port Term Licenses	920/45	2.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
Contract ID:				ReqID:	0000010648		
0000009962							
						Item Total for Line # 47	\$0.00
48-1	C9300 DNA Advantage, 48- Port, 3 Year Term License	920/45	2.0000	EA	\$1,626.78000	\$3,253.56	08/09/2021
						Schedule Total	\$3,253.56
Contract ID:				ReqID:	0000010648		
0000009962							
						Item Total for Line # 48	\$3,253.56

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*Amber Otey* CTCD, CTCM

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
49-1	Cisco DNA Premier Add-On Session Opt Out (No Fulfillment)	206/64	2.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				RegID:			
				0000010648			
						Item Total for Line # 49	\$0.00
50-1	Cisco ThousandEyes Enterprise Agent IBN Embedded	206/64	2.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				RegID:			
				0000010648			
						Item Total for Line # 50	\$0.00
51-1	ThousandEyes - Enterprise Agents	206/64	2.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				RegID:			
				0000010648			
						Item Total for Line # 51	\$0.00
52-1	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic	920/45	2.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				RegID:			
				0000010648			
						Item Total for Line # 52	\$0.00

Authorized Signature

*Andrew Otey* CTOD, CTCM

08/11/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
53-1	PI Dev Lic for Lifecycle & Assurance Term 3Y	920/45	2.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
<b>Contract ID:</b> 0000009962				<b>ReqID:</b> 0000010648			
						Item Total for Line # 53	\$0.00
54-1	Catalyst 9300 2 x 25GE Network Module	206/64	2.0000	EA	\$1,100.34000	\$2,200.68	08/09/2021
						Schedule Total	\$2,200.68
				<b>ReqID:</b> 0000010648			
						Item Total for Line # 54	\$2,200.68
55-1	Network Plug-n-Play Connect for zero-touch device deployment	206/64	2.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				<b>ReqID:</b> 0000010648			
						Item Total for Line # 55	\$0.00
56-1	25GBASE-CU SFP28 Cable 2 Meter	206/64	4.0000	EA	\$58.24000	\$232.96	08/09/2021
						Schedule Total	\$232.96
				<b>ReqID:</b> 0000010648			
						Item Total for Line # 56	\$232.96

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*Amber Otey* CTCD, CTCM

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
57-1	Cisco DNA Center Appliance (Gen 2) - 44 Core	206/64	1.0000	EA	\$39,455.25000	\$39,455.25	08/09/2021
						Schedule Total	\$39,455.25
				ReqID:	0000010648		
						Item Total for Line # 57	\$39,455.25
58-1	SOLN SUPP NCD Cisco DNA Center Appliance (Gen 2) - 44 Core	206/64	1.0000	EA	\$4,957.38000	\$4,957.38	08/09/2021
						Schedule Total	\$4,957.38
				ReqID:	0000010648		
						Item Total for Line # 58	\$4,957.38
59-1	Cisco DNA Center SW 2.1.2	206/64	1.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				ReqID:	0000010648		
						Item Total for Line # 59	\$0.00
60-1	Power Cord Jumper, C13- C14 Connectors, 2 Meter Length	206/64	2.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				ReqID:	0000010648		
						Item Total for Line # 60	\$0.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
61-1	Intel X710-DA2 dual-port 10G SFP+ NIC	206/64	1.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				ReqID:			
				0000010648			
						Item Total for Line # 61	\$0.00
62-1	64GB SD Card for UCS Servers	206/64	1.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				ReqID:			
				0000010648			
						Item Total for Line # 62	\$0.00
63-1	Cisco UCS 770W AC Power Supply for Rack Server	206/64	2.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				ReqID:			
				0000010648			
						Item Total for Line # 63	\$0.00
64-1	Trusted Platform Module 2.0 for UCS servers	206/64	1.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				ReqID:			
				0000010648			
						Item Total for Line # 64	\$0.00

Authorized Signature

*Amber Otey* CTCD, CTCM

08/11/2021



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000009962  
Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
65-1	Cisco 12G Modular RAID controller with 2GB cache	206/64	1.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				ReqID:			
				0000010648			
						Item Total for Line # 65	\$0.00
66-1	Mini Storage Carrier for SD (holds up to 2)	206/64	1.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				ReqID:			
				0000010648			
						Item Total for Line # 66	\$0.00
67-1	Intel X710 quad-port 10G SFP+ NIC	206/64	1.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				ReqID:			
				0000010648			
						Item Total for Line # 67	\$0.00
68-1	1.9TB 2.5 inch Enterprise Value 6G SATA SSD	206/64	8.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				ReqID:			
				0000010648			
						Item Total for Line # 68	\$0.00

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*Amber Otey* CTCD, CTCM

08/11/2021



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000009962  
Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
69-1	480GB 2.5 inch Enterprise Value 6G SATA SSD	206/64	2.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				ReqID:			
				0000010648			
						Item Total for Line # 69	\$0.00
70-1	Intel 6238 2.1GHz/140W 22C/30.25MB DCP DDR4 2933 MHz	206/64	2.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				ReqID:			
				0000010648			
						Item Total for Line # 70	\$0.00
71-1	32GB DDR4-2933-MHz RDIMM/2Rx4/1.2v	206/64	8.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				ReqID:			
				0000010648			
						Item Total for Line # 71	\$0.00
72-1	DNAC Appliance License - 44 Core	206/64	1.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
Contract ID:				ReqID:			
0000009962				0000010648			
						Item Total for Line # 72	\$0.00

Authorized Signature

*Amber Otey* CTCO, CTCM

08/11/2021



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000009962  
 Purchase Order Change Notice (# 1)

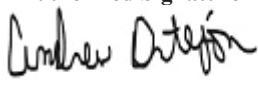
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
73-1	100 Training credit. Expires in 1 yr. Team Captain Required	920/45	2.0000	EA	\$0.00000	\$0.00	08/09/2021
						<b>Schedule Total</b>	<input type="text" value="\$0.00"/>
<b>Contract ID:</b> 0000009962				<b>ReqID:</b> 0000010648			
						<b>Item Total for Line # 73</b>	<input type="text" value="\$0.00"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
74-1	650W AC Config 4 Power Supply front to back cooling	206/64	2.0000	EA	\$906.16000	\$1,812.32	08/09/2021
						<b>Schedule Total</b>	<input type="text" value="\$1,812.32"/>
				<b>ReqID:</b> 0000010648			
						<b>Item Total for Line # 74</b>	<input type="text" value="\$1,812.32"/>

**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 CTCD, CTCM  
 08/11/2021