



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009994

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **Date:** 08/16/21 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: SHI GOVERNMENT SOLUTIONS INC
 1301 S MO PAC EXPY
 STE 375
 AUSTIN TX 787466916
 United States

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

Vendor ID: 1223695478 5

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Jason K Adams
Phone: 512/465-4181
Fax: 512/465-5641

Bill To Fax:

Email: jason.adams@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.

TxDmv Contact/Contract Monitor:

Chris Sturm
 chris.sturm@txdmv.gov
 (512) 465-3835

Vendor Contact:

Jeff Rosen
 jeff_rosen@shi.com
 texas@shi.com (MAIN INBOX contact)
 (800) 870-6079 ext. 8686150

Per quote dated 07/28/2021

Quote #: 20800565

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.

Authorized Signature

Jason Adams, MIS, CTGM, CTCD

08/23/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Samsung BE65T-H BET-H Pro TV Series - 65" LED TV - 4K.	840/38	19.0000	EA	\$750.00000	\$14,250.00	08/16/2021
						Schedule Total	\$14,250.00
						ReqID:	0000010665
Contract Term: 08/16/2021 to 08/31/2022 DIR-TSO-3863						Item Total for Line # 1	\$14,250.00
2-1	Logitech MEETUP All-in-one conference camera with an ultra-wide lens for small rooms.	655/96	18.0000	EA	\$725.00000	\$13,050.00	08/16/2021
						Schedule Total	\$13,050.00
						ReqID:	0000010665
Contract Term: 08/16/2021 to 08/31/2022						Item Total for Line # 2	\$13,050.00
3-1	StarTech.com Flat Screen TV Wall Mount - Tilting - For 32 to 75" TV - Steel	055/67	18.0000	EA	\$55.00000	\$990.00	08/16/2021
						Schedule Total	\$990.00
						ReqID:	0000010665
Contract Term: 08/16/2021 to 08/31/2022 DIR-TSO-3863						Item Total for Line # 3	\$990.00

Authorized Signature

Laura Adams, MS, CTCM, CTCO

08/23/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Hoffman AccessPlus Double-Hinged Enclosure Type 1 Steel	880/85	17.0000	EA	\$1,139.60000	\$19,373.20	08/16/2021
						Schedule Total	<input type="text" value="\$19,373.20"/>

ReqID:
0000010665

Contract Term: 08/16/2021 to 08/31/2022

Item Total for Line # 4

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	APC Performance SurgeArrest 11 Outlet with Phone (Splitter), Coax and Ethernet Protection, 120V.	207/67	18.0000	EA	\$40.00000	\$720.00	08/16/2021
						Schedule Total	<input type="text" value="\$720.00"/>

ReqID:
0000010665

Contract Term: 08/16/2021 to 08/31/2022
DIR-TSO-3863

Item Total for Line # 5

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	OptiPlex 5090 Micro XCTO.	204/60	18.0000	EA	\$870.00000	\$15,660.00	08/16/2021
						Schedule Total	<input type="text" value="\$15,660.00"/>

ReqID:
0000010665

Contract Term: 08/16/2021 to 08/31/2022

Item Total for Line # 6

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

Laura Adams, MS, CTCM, CTCO

08/23/2021