



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000010026

Payment NET30 Freight FOB Ship Via: US MAIL PCC: I Date: 08/24/21 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: SHI GOVERNMENT SOLUTIONS INC
1301 S MO PAC EXPY
STE 375
AUSTIN TX 787466916
United States

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

Vendor ID: 1223695478 5

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:

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-3984

Pricing per quote numbers: 20905378 and 20905381, Dated: 08/20/2021, By: David Morris

Service Period for Lines 1, 8, and 9: 08/25/2021 - 08/08/2022

Service Period for Lines 2 - 6: 08/25/2021 - 08/31/2022

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

Vendor Contact: David Morris, Dave\_Morris@SHI.com, 512-541-3400

Authorized Signature

Andrew Ortegon CTOD, CTCM

08/25/2021



Texas Department of Motor Vehicles  
Business Unit # 60800  
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Renewal Standard Support-SBV-HW-7000 Skybox Security - Part#: R-TS-S-SBV-HW-7000 Serial #: 0419170000010 Coverage Term: 8/25/2021 - 8/08/2022	920/45	1.0000	EA	\$2,871.38000	\$2,871.38	08/24/2021
						Schedule Total	\$2,871.38
<b>Contract ID:</b> 0000010026				<b>ReqID:</b> 0000010826			
						Item Total for Line # 1	\$2,871.38
2-1	Renewal Standard Support-SBV-ES Skybox Security - Part#: R-TS-S-SBV-ES Serial #: 0419170000010 Coverage Term: 8/25/2021 - 8/31/2022	920/45	1.0000	EA	\$2,034.88000	\$2,034.88	08/24/2021
						Schedule Total	\$2,034.88
<b>Contract ID:</b> 0000010026				<b>ReqID:</b> 0000010826			
						Item Total for Line # 2	\$2,034.88
3-1	Renewal Standard Support-FA-10 Skybox Security - Part#: R-TS-S-FA-10 Serial #: 0419170000010 Coverage Term: 8/25/2021 - 8/31/2022	920/45	1.0000	EA	\$3,052.31000	\$3,052.31	08/24/2021
						Schedule Total	\$3,052.31
<b>Contract ID:</b> 0000010026				<b>ReqID:</b> 0000010826			
						Item Total for Line # 3	\$3,052.31

Authorized Signature

*Andrew Otey* CTOD, CTCM

08/25/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Renewal Content-FA-10 Skybox Security - Part#: R- CON-VD-FA-10 Serial #: 0419170000010 Coverage Term: 8/25/2021 - 8/31/2022	920/45	1.0000	EA	\$1,526.15000	\$1,526.15	08/24/2021
						Schedule Total	\$1,526.15
<b>Contract ID:</b> 0000010026				<b>ReqID:</b> 0000010826			
						Item Total for Line # 4	\$1,526.15
5-1	Renewal Standard Support- NA-100 Skybox Security - Part#: R-TS-S-NA-100 Serial #: 0419170000010 Coverage Term: 8/25/2021 - 8/31/2022	920/45	6.0000	EA	\$4,273.24000	\$25,639.44	08/24/2021
						Schedule Total	\$25,639.44
<b>Contract ID:</b> 0000010026				<b>ReqID:</b> 0000010826			
						Item Total for Line # 5	\$25,639.44
6-1	Renewal Content-NA-100 Skybox Security - Part#: R- CON-VD-NA-100 Serial #: 0419170000010 Coverage Term: 8/25/2021 - 8/31/2022	920/45	6.0000	EA	\$2,136.62000	\$12,819.72	08/24/2021
						Schedule Total	\$12,819.72
<b>Contract ID:</b> 0000010026				<b>ReqID:</b> 0000010826			
						Item Total for Line # 6	\$12,819.72

Authorized Signature

*Amber Otey* CTCO, CTCM

08/25/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Network Assurance 100 n-node pack Skybox Security - Part#: NA-100 Contract Name: Software Contract #: DIR-TSO-3984	920/45	1.0000	EA	\$20,099.62000	\$20,099.62	08/24/2021
						Schedule Total	\$20,099.62
<b>Contract ID:</b> 0000010026				<b>ReqID:</b> 0000010826			
						Item Total for Line # 7	\$20,099.62
8-1	Premium Support -NA-100 Skybox Security - Part#: TS-P-NA-100 Coverage Term: 8/25/2021 - 8/8/2022	920/45	1.0000	EA	\$6,029.89000	\$6,029.89	08/24/2021
						Schedule Total	\$6,029.89
<b>Contract ID:</b> 0000010026				<b>ReqID:</b> 0000010826			
						Item Total for Line # 8	\$6,029.89
9-1	Content-NA-100 Skybox Security - Part#: CON-VD-NA-100. Coverage Term: 08/25/2021 - 08/08/2022.	920/45	1.0000	EA	\$2,009.96000	\$2,009.96	08/24/2021
						Schedule Total	\$2,009.96
<b>Contract ID:</b> 0000010026				<b>ReqID:</b> 0000010826			
						Item Total for Line # 9	\$2,009.96

Authorized Signature

*Amber Otey* CTOD, CTCM

08/25/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Professional Services Day - Prepaid Skybox Security - Part#: PS-D-PRE Contract Name: Software Contract #: DIR-TSO-3984	969/10	6.0000	EA	\$2,297.10000	\$13,782.60	08/24/2021
						<b>Schedule Total</b>	<input type="text" value="\$13,782.60"/>
<b>Contract ID:</b> 0000010026				<b>ReqID:</b> 0000010826			
						<b>Item Total for Line # 10</b>	<input type="text" value="\$13,782.60"/>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Training Day - NA 1 day (Prepaid) Skybox Security - Part#: PS-T-NA-1-PRE Contract Name: Software Contract #: DIR-TSO-3984	969/10	1.0000	EA	\$3,828.50000	\$3,828.50	08/24/2021
						<b>Schedule Total</b>	<input type="text" value="\$3,828.50"/>
<b>Contract ID:</b> 0000010026				<b>ReqID:</b> 0000010826			
						<b>Item Total for Line # 11</b>	<input type="text" value="\$3,828.50"/>
						<b>Total PO Amount</b>	<input type="text" value="\$93,694.45"/>

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  
  
CTCD, CTCM  
08/25/2021