



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000010033

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: FRONTIER TECHNOLOGY LLC
8160 S HARDY DR STE 101
TEMPE AZ 85284-1117
United States

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

Vendor ID: 1522337159 0

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-CPO-4533 under Allied Consultants. Frontier Technology LLC (MicroAge) is on the Hub Subcontracting Plan for Allied Consultants.

Service Period: PO execution to 8/24/2022.

Pricing per SOW Number 4088-001116, sent by: Michael Rehbock, Dated: 07/09/2021

Order of Precedence:

- 1) DIR contract
2) TxDMV Terms and Conditions
3) TxDMV PO
4) Vendor SOW

TxDMV Contact: Virginia Pickering, Virginia.Pickering@TxDMV.gov, 512-465-4031

Vendor Contact: Michael Rehbock, Michael.Rehbock@microage.com, 480-366-2034

Authorized Signature

Handwritten signature of Andrew Ortegon

08/24/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Manage Engine Assessment. This is a system used by the Information Technology Division. Service period is PO execution to 8/24/2022.	918/30	1.0000	EA	\$3,500.00000	\$3,500.00	08/24/2021
						<b>Schedule Total</b>	<input type="text" value="\$3,500.00"/>
<b>Contract ID:</b> 0000010033				<b>ReqID:</b> 0000010828			
DIR-CPO-4533 under Allied Consultants Hub Subcontracting Plan						<b>Item Total for Line # 1</b>	<input type="text" value="\$3,500.00"/>

**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

08/24/2021