

### Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000010052

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Payment NET30 Freight FOB Ship Via: US MAIL PCC: I Date: 09/01/21 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:HIED, INC.Ship To:1P00 - TxDMV Warehouse80 E MCDERMOTT DR4000 Jackson Avenue

4000 Jackson Avenue Austin TX 78731 United States

Bill To: 4000 Jackson Avenue

 Vendor ID:
 1760385002 9

 Austin TX 78731

 United States

**Purchaser:** Andrew Ortegon **Phone:** 512/465-4177 **Fax:** 512/465-5641

ALLEN TX 75002-2802

**United States** 

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.

#### Pavment:

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-3763

Pricing per quote number: 10435605 Dated: 08/29/2021 By: Bennie Moore

Service Period: 09/01/2021 - 08/31/2022

TxDMV Contact: Joe Grace, Joe.Grace@TxDMV.gov, 512-465-5862

Vendor Contact: Bennie Moore, benniem@hied.com, 800-876-3467 x 7210

Authorized Signature

08/31/2021



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Line-Sch: 1-1	Line Description: ZOHO Corporation ManageEngine ADAudit Plus Professional Edition - Subscription Model - Annual Subscription fee for 32 Domain Controllers Start 1 September 2021 End 31 August 2022	<b>Class/Item:</b> 956/35	<b>Quantity:</b> 1.0000	UOM: EA	Unit Price: \$7,349.00000	<b>Extended Amt:</b> \$7,349.00	<b>Due Date:</b> 08/30/2021
Contract ID 0000010052				<u>Req</u> 0000	<u>ID:</u> 0010846	Schedule Total	\$7,349.00
					Item	Total for Line # 1	\$7,349.00
Line-Sch: 2-1	Line Description: ZOHO Corporation Annual Subscription Fee for ManageEngine AD360 Exchange Reporter Plus Professional Edition for 100 MailBoxes. Start 1 September 2021 End 31 August 2022	<b>Class/Item:</b> 956/35	Quantity: 1.0000	UOM: EA	Unit Price: \$559.00000	Extended Amt: \$559.00	<b>Due Date:</b> 08/30/2021
						Schedule Total	\$559.00
Contract ID: 0000010052				<u>Req</u> 0000	<u>ID:</u> 0010846		
					Item	Total for Line # 2	\$559.00
Line-Sch: 3-1	Line Description: ManageEngine ADManager Plus Professional Edition - Subscription Model - Annual subscription fee for 3 Domains (Unrestricted Objects) with 4 help desk Technicians Start 1 September 2021 End 31 August 2022	<b>Class/Item:</b> 956/35	Quantity: 1.0000	UOM: EA	<b>Unit Price:</b> \$4,349.95000	<b>Extended Amt:</b> \$4,349.95	<b>Due Date:</b> 08/30/2021
						Schedule Total	\$4,349.95
Contract ID 0000010052					ReqID: 0000010846		

Authorized Signature

08/31/2021



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Total PO Amount	\$12,257.95

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

08/31/2021