

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000010070

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Payment NET30 Freight FOB Ship Via: US MAIL PCC: I Date: 09/09/21 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:CARAHSOFT TECHNOLGY CORPORATIONShip To:1P00 - TxDMV Warehouse11493 SUNSET HILLS RD STE 1004000 Jackson Avenue

4000 Jackson Avenue Austin TX 78731 United States

RESTON VA 20190-5230 United States

Jimou Jiaiso

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

Vendor ID: 1522189693 7 **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-4288

Pricing per quote number: 30226072, Dated: 07/08/2021, By: Kevin Dyer

Service Period: 09/13/2021 - 09/12/2022

TxDMV Contact: Sean Knox, 512-465-, Sean.Knox@TxDMV.gov

Vendor Contact: Kevin Dyer, 703-871-8593, Kevin.Dyer@carahsoft.com

Authorized Signature

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Line-Sch: 1-1	Line Description: Subscription: TT Hub Pro, via Named Creator (On-Premise). Service period: 09/13/2021 - 09/12/2022	Class/Item: 956/35	Quantity: 70.0000	UOM: EA	Unit Price: \$390.60000	Extended Amt: \$27,342.00	Due Date: 08/31/2021	
						Schedule Total	\$27,342.00	
O000010070				<u>Req</u> 0000	<u>ID:</u> 0010678			
					Item	n Total for Line # 1	\$27,342.00	
Line-Sch : 2-1	Line Description: Tasktop Integration Hub - Setup (On Premises Instance). Service period: 09/13/2021 - 09/12/2022	Class/Item: 963/39	Quantity: 6.0000	UOM: EA	Unit Price: \$422.45000	Extended Amt: \$2,534.70	Due Date: 08/31/2021	
						Schedule Total	\$2,534.70	
Contract ID: 0000010070				ReqID: 0000010678				
					ltem	n Total for Line # 2	\$2,534.70	
Line-Sch : 3-1	Line Description: Custom Services Engagement (On-Premise Software Instance). Service period: 09/13/2021 - 09/12/2022	Class/Item: 920/45	Quantity: 7.0000	UOM: EA	Unit Price: \$422.45000	Extended Amt: \$2,957.15	Due Date: 08/31/2021	
						Schedule Total	\$2,957.15	
Contract ID: 0000010070				ReqID: 0000010678				
					Item Total for Line # 3 \$2,957.15			
					Total PO Amount			
All Shipments	s, Shipping papers, invoices and rized by Purchaser prior to Shipm	correspondence	must be identifie	d with our Pur	chase Order Num	ber. Over shipments will	not be accepted	

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

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