



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000010095

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** D **Date:** 09/08/21 **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: THUNDERSTONE SOFTWARE LLC
ATTN: ACCOUNTS RECEIVABLE
14837 DETROIT AVE # 303
CLEVELAND OH 441073909
United States

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

Vendor ID: 1341891621 2

Purchaser: Ricardo Montalvo Rodriguez
Phone: 512/465-4097
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: Ricardo.Montalvo@txdmv.gov

Bill To Fax:

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, whichever is later.

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

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

Quote: TS100-2835

TxDMV Contact:

Drake Kirk
Phone: 512/465-4255
Email: Drake.Kirk@TxDMV.gov

Vendor Contact:

John Turnbull
Phone: 216/820-2200
Email: john.turnbull@thunderstone.com
Alt Email: sales@thunderstone.com

Authorized Signature

09/08/2021

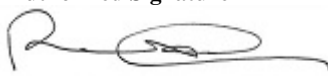


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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Thunderstone Search Appliance 50 - 50000 Document Capacity on Small Hardware Maintenance for 1 year - Service Period 11/02/2021 - 11/01-2022 SN# 591190	920/45	1.0000	EA	\$836.04000	\$836.04	09/08/2021
						Schedule Total	<input type="text" value="\$836.04"/>
Contract ID: 0000010095				ReqID: 0000011001			
FY 2022 service term: 11/02/2021 -11/01/2022 Current service term: 11/02/2020- 11/01/2021 Thunderstone Search Appliance Hardware and Backup Serial numbers: 591990, 591991							
						Item Total for Line # 1	<input type="text" value="\$836.04"/>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Thunderstone Search Appliance 50 - 50000 Document Capacity on Small Hardware Hot Backup Maintenance for 1 YR Service Period 11/02/2021 - 11/01/2022 S/N # 591991	920/45	1.0000	EA	\$554.44000	\$554.44	09/08/2021
						Schedule Total	<input type="text" value="\$554.44"/>
Contract ID: 0000010095				ReqID: 0000011001			
FY 2022 service term: 11/02/2021 -11/01/2022 Current service term: 11/02/2020- 11/01/2021 Thunderstone Search Appliance Hardware and Backup Serial numbers: 591990, 591991							
						Item Total for Line # 2	<input type="text" value="\$554.44"/>
						Total PO Amount	<input type="text" value="\$1,390.48"/>

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.

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Authorized Signature

09/08/2021