



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000010171
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **Date:** 09/28/21 **PO Method:** CP **Dispatch:** Dispatch Via Print **Rev Dt:** 10/27/21

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: CARAHSOFT TECHNOLOGY CORPORATION
 11493 SUNSET HILLS RD STE 100
 RESTON VA 20190-5230
 United States

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

Email: Andrew.Ortegon@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN 1, By: Andrew Ortegon, Date: 10/27/2021
 Description: POCN 1 to change the contract ID from 0000009526 to 0000010171 to allow receipts to be entered.

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.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4288

Pricing per quote number: 30935233, Date: 08/23/2021, By: Kimbely Barrera

Service Period: 10/01/2021 - 04/29/2022 (co-termed with existing licenses/services on PO 60800 0000009526)

TxDMV Contact: Wendy Barron, 512-465-4121, Wendy.Barron@TxDMV.gov

Vendor Contact: Kimberly Barrera, 571-662-3450, Kimberly.Barrera@carahsoft.com

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.

Authorized Signature

Andrew Ortegon CTCD, CTCM

10/27/2021



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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------------------------------|---|-------------|-----------|-----------------------------|---------------|--------------------------------|--|
| 1-1 | DocuSign Enterprise Pro for Gov - Seats - Part No. # APT-0391-679 - Term 10/01/2021 - 04/29/2022 | 920/45 | 33.0000 | EA | \$465.94320 | \$15,376.13 | 09/28/2021 |
| | | | | | | Schedule Total | <input type="text" value="\$15,376.13"/> |
| Contract ID: 0000010171 | | | | ReqID: 0000011033 | | | |
| | | | | | | Item Total for Line # 1 | <input type="text" value="\$15,376.13"/> |
| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
| 2-1 | Enterprise Premier Support 22% of Recurring Fees - Part No. APT-0148-679 - Term 10/01/2021 - 04/29/2022 | 963/45 | 1.0000 | EA | \$3,382.62000 | \$3,382.62 | 09/28/2021 |
| | | | | | | Schedule Total | <input type="text" value="\$3,382.62"/> |
| Contract ID: 0000010171 | | | | ReqID: 0000011033 | | | |
| | | | | | | Item Total for Line # 2 | <input type="text" value="\$3,382.62"/> |
| | | | | | | Total PO Amount | <input type="text" value="\$18,758.75"/> |

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 CTCO, CTCM
10/27/2021