



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000010317

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 10/27/21 **PO Method:** DG **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: NIPUN SYSTEMS INC
10105 SWAN VALLEY LN
AUSTIN TX 78759-3054
United States

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

Vendor ID: 1640959178 7

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Jason K Adams
Phone: 512/465-4181
Fax: 512/465-5641

Bill To Fax:

Email: jason.adams@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

DIR-CPO-4525

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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.

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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.

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

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Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

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

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Temporary Personnel

Contractor: Mahesh Kommu

Confirmation Date: Monday, November 15, 2021 through Wednesday, August 31, 2022

Estimated number of hours: 2,080 hours

Hourly Rate: NTE \$104.50

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Point of Contact: Jeff Armstrong

Telephone: (512) 699-1037

Email: Jeffrey.armstrong@txdmv.gov

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Address for Placement: Texas Department of Motor Vehicles

Authorized Signature

10/27/2021



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000010317

3800 Jackson Avenue, Building 5 and/or supervisor-approved teleworking.
 Austin, TX 78731

Timecard Approver: Jeff Armstrong
 Jeffrey.armstrong@txdmv.gov
 Telephone: (512) 699-1037

Nipun Systems, Inc Contact: Hari Maralla
 (512) 466-8357
 hari@nipunsys.com

Background Check:

A statewide criminal and sex offender background check shall be conducted on the contractor, contractor's personnel or subcontractors scheduled to work on the state project. Supporting documentation confirming the completion of the required background check is subject to review prior to beginning of the service and at any time during the term of the purchase order upon request by the designated state representative. Failure to provide the requested documentation upon request by the State may be cause for cancellation of the purchase order. The background check shall include, but not be limited to, the following:

- * Social Security Number Verification
- * Department of Public Safety Statewide Criminal and Sex Offender Background Check
- * Background check in all Out-Of-State Counties in which the applicant has resided in the last seven (7) years.

Persons with Class B or Class C Misdemeanor offenses shall not be allowed to work on this project and shall not be allowed access to the State documents. Persons with Class A Misdemeanor offenses or above will be disqualified.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ITSAC - SharePoint Administrator/Developer	962/69	2080.0000	HR	\$104.50000	\$217,360.00	10/27/2021

Schedule Total

Contract ID:
0000010317

ReqID:
0000011052

Contractor: Mahesh Kommu
 Estimated number of hours: NTE 2,080 hours
 Hourly Rate: NTE \$104.50
 Service Period: 11/15/2021 to 08/31/2022

Item Total for Line # 1

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.

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Authorized Signature

James Adams, MS, CTCM, CTCO

10/27/2021