



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000010342

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **Date:** 10/29/21 **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: 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

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Bill To Fax:

Email: jason.adams@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

DIR Contract Purchase

This procurement is governed by the terms and conditions in DIR Contract Number DIR-CPO-4525.

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.

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

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).

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

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

Authorized Signature

Jason Adams, MS, CTCP, CTCO

10/29/2021



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000010342

documents. Persons with Class A Misdemeanor offenses or above will be disqualified.

-
 Temporary Personnel
 Contractor: Josh Garcia
 Confirmation Date: Monday, November 12 2021 through Wednesday, August 31, 2022
 Estimated number of hours: 1,736 hours
 Hourly Rate: NTE \$116.33

-
 TxDMV Contract Monitor:
 Mike Tyler
 mike.tyler@txdmv.gov
 512-465-4132

-
 Timecard Approver:
 Uma Reddy
 uma.reddy@txdmv.gov
 (512) 465-1419

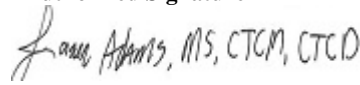
-
 Vendor Contact:
 Nipun Systems
 Hari Maralla
 mari@nipunsys.com
 512-466-8357

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ITSAC - Project Manager II	962/69	1736.0000	HR	\$116.33000	\$201,948.88	10/29/2021
						Schedule Total	<input type="text" value="\$201,948.88"/>
Contract ID: 0000010342				ReqID: 0000011264			
Contractor: Josh Garcia Estimated number of hours: NTE 1,736 Hourly Rate: NTE \$116.33 Service Period: 11/01/2021 to 08/31/2022						Item Total for Line # 1	<input type="text" value="\$201,948.88"/>

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.

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

Authorized Signature

 Louis Adams, MIS, CTCM, CTCO
 10/29/2021