



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000010962

Payment NET30 Freight FOB Ship Via: US MAIL PCC: I Date: 04/21/22 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: SHI GOVERNMENT SOLUTIONS INC
1301 S MO PAC EXPY
STE 375
AUSTIN TX 787466916
United States

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

Vendor ID: 1223695478 5

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax: 512/465-5641

Bill To Fax:

Email: Mandy.Maxwell@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.

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

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-4317.

Previous PO 8784. This co-terms all licenses to expire on the same date.

Term: May 13, 2022 - May 12, 2023

Per Quote# 21884726

Vendor Contact: Gregory Gonedes
Send PO's to: Texas@shi.com
Phone: 800-870-6079
Fax: 512-732-0232

Authorized Signature

[Handwritten signature]

04/22/2022



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Email: gregory\_gonedes@shi.com

TxDMV Contact: Andrew Ortegon  
Phone: 512/465-1322  
Email: andrew.ortegon@txdmv.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	DB PowerStudio, DBA Ed - All-Plat WS - Support Renewal Embarcadero Part#: PSAX00ERNWWI9	920/45	2.0000	EA	\$1,787.75000	\$3,575.50	05/12/2022

Term: May 13, 2022 - May 12, 2023

Schedule Total

Contract ID:  
0000010962

ReqID:  
0000011780

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	DB PowerStudio, DBA Edition All-platform - Workstation Maintenance Embarcadero Part#: PSAX00EPNWWI9	920/45	1.0000	EA	\$61.83000	\$61.83	05/12/2022

Term: May 13, 2022 - May 12, 2023

Schedule Total

Contract ID:  
0000010962

ReqID:  
0000011780

Item Total for Line # 2

Authorized Signature

04/22/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	DB PowerStudio, DBA Edition All-platform - Workstation (incl 1 Yr Maint) Embarcadero Part#: PSAX00ECEWWI9	920/45	1.0000	EA	\$7,985.00000	\$7,985.00	05/12/2022
Term: May 13, 2022 - May 12, 2023							
						<b>Schedule Total</b>	\$7,985.00
<b>Contract ID:</b> 0000010962				<b>ReqID:</b> 0000011780			
						<b>Item Total for Line # 3</b>	\$7,985.00

**Total PO Amount** \$11,622.33

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

04/22/2022