



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000010976

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **Date:** 04/26/22 **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: 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

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Mandy.Maxwell@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, which-ever 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>

Overall contract term: 3 years

Year 1: 06/01/2021 - 05/31/2022 - PO# 0000009663

Year 2: 06/01/2022 - 05/31/2023

Year 3: 06/01/2023 - 05/31/2024

This procurement made in accordance with the terms and conditions set forth in contract# DIR-TSO-4291

Pricing per vendor quote# 21807612

TxDMV Contact:

Virginia Pickering

Virginia.Pickering@TxDMV.gov

Authorized Signature

04/27/2022



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(512) 465-4031

Vendor Contact:
Jonathan Gaudet
Jonathan_Gaudet@SHI.com
(800) 870-6079

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Standard SSL Certificates DigiCert - Part#: NPN-DIGIC-STSSL Contract Name: IT Security Coverage Term: Jun 01, 2022 - May 31, 2023	208/37	100.0000	EA	\$234.50000	\$23,450.00	05/18/2022

Schedule Total

Contract ID:
0000010976

ReqID:
0000011806

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Code Signing Certificates DigiCert - Part#: NPN-DIGIC-CODES-A Contract Name: IT Security Coverage Term: Jun 01, 2022 - May 31, 2023	208/37	150.0000	EA	\$80.75000	\$12,112.50	05/18/2022

Schedule Total

Contract ID:
0000010976

ReqID:
0000011806

Item Total for Line # 2

Authorized Signature

04/27/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Private SSL Certificates DigiCert - Part#: NPN-DIGIC-PRIVA-A Contract Name: IT Security Coverage Term: Jun 01, 2022 - May 31, 2023	208/37	1.0000	YR	\$1,530.00000	\$1,530.00	05/18/2022
						Schedule Total	<input type="text" value="\$1,530.00"/>
Contract ID: 0000010976				ReqID: 0000011806			
						Item Total for Line # 3	<input type="text" value="\$1,530.00"/>

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

04/27/2022