



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011154

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** E **Date:** 06/01/22 **PO Method:** SU **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: APPEON INC
 425 1ST ST UNIT 1507
 SAN FRANCISCO CA 94105-4625
 United States

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

Vendor ID: 1384040902 6

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.

To the extent any term or condition in the Purchase Agreement conflicts with any applicable Texas and/or United States laws or regulations, such contract term or condition is void and unenforceable. By executing a contract which contains the conflicting term or condition, TxDMV makes no representations or warranties regarding the enforceability of such term or condition and TxDMV does not waive the applicable state and/or United States laws or regulations which conflict with the contract term or condition.

Quote#: EG0506221341ERS

Ticket ID: 22657

Authorized Signature

06/01/2022



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Appeon Order# (Renewal Only):
 AO21002304 - Term: 08/23/2022 - 08/22/2023

Vendor Contact: Customer Service/Erin Guillen
 Email: Erin.Guillen@Appeon.com
 Email: Info@Appeon.com
 Phone: +1 877 327 7366 ext. 636
 Copy of PO to Email: sales@appeon.com

TxDMV Contact: Jeff Templeton
 Email: Jeff.Templeton@txdmv.gov
 Phone: 512-465-1309

TxDMV Contact: Virginia Pickering
 IT Services Division
 Phone: 512/465-4031
 Email: virginia.pickering@txdmv.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	PowerBuilder Cloud Edition Non-Perpetual License, Updates, Standard Support PowerBuilder Cloud Edition Integrates support for current systems.	920/45	1.0000	YR	\$895.00000	\$895.00	08/23/2022

Service Period: 08/23/2022 -
 08/22/2023

Schedule Total

Contract ID:
 0000011154

ReqID:
 0000011763

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

Erin Guillen

06/01/2022