



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011188
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 06/10/2022 **PO End Date:** 08/31/2022 **PO Method:** CP **Dispatch:** Dispatch Via Print **Rev Dt:** 11/02/2022
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: DESIGNS THAT COMPUTE INC
 1778 N. PLANO RD #211B
 USA
 RICHARDSON TX 75081-7214
United States

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

Vendor ID: 1752151015 0

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Matthew Terrell Windham
Phone: 512/465-5808
Fax: 512/465-5641

Bill To Fax:

Email: Matthew.Windham@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN #1 (Matthew Windham 11/02/2022):
 Administrative change for internal processing only. Changed Line 1 Quantity from 1 unit to 128,742.13 units and Unit Price from \$128,742.13 to \$1.00. Added service unit information to PO Information comments. All else remains unchanged.

Each SVCU (service unit) is priced at \$1.00. A SVCU is a TxDMV internal system unit of measure. Vendor shall invoice at the price(s) for work authorized under the purchase order.

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).

Delivery:
 Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

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

This procurement is governed by the terms and conditions in DIR Contract Number DIR-CPO-4760. This contract replaces DIR Contract Number DIR-TSO-3889 which expired 05/31/2022.

Authorized Signature

11/02/2022



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Pricing per Vendor Price Sheet Number REE032122M-01 updated on 06/10/2022 with new DIR Contract Number DIR-CPO-4760.

Worksite Location:
 Texas Department of Motor Vehicles (TxDMV)
 Lone Star Conference Room - 1st Floor, Building 1
 4000 Jackson Avenue
 Austin, TX 78731

TxDMV Project Manager:
 Chris Sturm
 chris.sturm@txdmv.gov
 (512) 465-1363

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

Vendor Contact:
 Rose Ellen Erwin
 rose@visionality.com
 (210) 722-7982

Vendor Project Manager:
 Tom Welch
 tom@visionality.com
 (469) 870-0277

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	A/V Equipment for Lone Star Conference Room	840/14	128742.1300	UNT	\$1.00000	\$128,742.13	06/10/2022

Schedule Total

Contract ID:
0000011188

ReqID:
0000011951

See Vendor Price Sheet Number REE032122M-01 for specific items listed

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Rack, Display Mounts, and Wallplates	207/84	1.0000	EA	\$9,135.49000	\$9,135.49	06/10/2022

Schedule Total

Contract ID:
0000011188

ReqID:
0000011951

Item Total for Line # 2

Authorized Signature

Matthew Windham

11/02/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Room Cabling and Materials	962/18	1.0000	EA	\$5,391.86000	\$5,391.86	06/10/2022
						Schedule Total	\$5,391.86
Contract ID: 0000011188					ReqID: 0000011951		
						Item Total for Line # 3	\$5,391.86
4-1	Project Professional Services and Programming	920/40	1.0000	EA	\$11,302.40000	\$11,302.40	06/10/2022
						Schedule Total	\$11,302.40
Contract ID: 0000011188					ReqID: 0000011951		
						Item Total for Line # 4	\$11,302.40
5-1	Installation, Integration, and Commissioning	920/31	1.0000	EA	\$32,611.98000	\$32,611.98	06/10/2022
						Schedule Total	\$32,611.98
Contract ID: 0000011188					ReqID: 0000011951		
						Item Total for Line # 5	\$32,611.98
6-1	Silver level provides the coverage needed to fulfill a customer's basic service requirement. (1 year)	920/47	1.0000	YR	\$0.00000	\$0.00	06/10/2022
						Schedule Total	\$0.00
Contract ID: 0000011188					ReqID: 0000011951		
						Item Total for Line # 6	\$0.00

Total PO Amount \$187,183.86

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

Matthew Windham

11/02/2022