



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011460
 Purchase Order Change Notice (# 2)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 09/01/2022 **PO End Date:** 08/31/2023 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 05/16/2023
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: LEXISNEXIS RISK SOLUTIONS FL INC
 Billing ID 1703697
 28330 Network Place
 Chicago IL 60673-1283
 United States

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

Vendor ID: 1411815880 8 006

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Jimmy Lee Smartt
Phone: 512/465-4180
Fax: 512/465-5641

Bill To Fax:

Email: jimmy.smartt@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN #2: 05/16/2023 - Jimmy Smartt
 Added Line 5 for additional funding for three additional users in MVD.

POCN #1: 10/28/2022 - Jimmy Smartt
 Added funding for 5 additional users to Enforcement.
 Term: 11/01/2022 through 08/31/2023.

Terms:
 Sept 1, 2021 through August 31, 2022 PO # 000009882
 Sept 1, 2022 through August 31, 2023 PO # 0000011460

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-LGL-CALIR-01B

Authorized Signature

 05/16/2023



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TxDMV Contract Monitor:
 Stacey Lynn Cullen
 stacey.cullen@txdmv.gov
 (512) 465-4164

Vendor Contact:
 David Ivey
 david.ivey@lexisnexisrisk.com
 (214) 274-7576

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Enforcement Division - Accurint for government Plus & Contact card feature for 17 users @ \$111.00 per user per month	30801	956/35	12.0000	MO	\$1,887.00000	\$22,644.00	09/01/2022
	Term: 9/1/22 through 8/31/23							
							Schedule Total	<input type="text" value="\$22,644.00"/>
Contract ID: 000000116					ReqID: 0000012247			
Billgroup # ACC-1328415							Item Total for Line # 1	<input type="text" value="\$22,644.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Motor Vehicle Division - Accurint for government Plus & Contact card feature for 5 users @ \$111.00 per user per month	30201	956/35	12.0000	MO	\$555.00000	\$6,660.00	09/01/2022
	Term: 9/1/22 through 8/31/23							
							Schedule Total	<input type="text" value="\$6,660.00"/>
Contract ID: 000000116					ReqID: 0000012247			
Billgroup # ACC-1328415							Item Total for Line # 2	<input type="text" value="\$6,660.00"/>

Authorized Signature

Jimmy L. Smartt

05/16/2023



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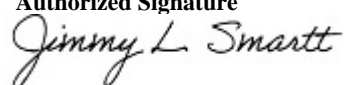
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Motor Carrier Division - Accurint for government Plus & Contact card feature for 3 users @ \$111.00 per user per month	30501	956/35	12.0000	MO	\$333.00000	\$3,996.00	09/01/2022
	Term: 9/1/22 through 8/31/23							
							Schedule Total	<input type="text" value="\$3,996.00"/>
Contract ID: 000000116					ReqID: 0000012247			
Billgroup # ACC-1328415							Item Total for Line # 3	<input type="text" value="\$3,996.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Enforcement Division - Accurint for government Plus & Contract card feature for 5 additional users at \$111.00 per user per month	30801	956/35	10.0000	EA	\$555.00000	\$5,550.00	11/01/2022
	Term: 11/01/22 through 8/31/23							
							Schedule Total	<input type="text" value="\$5,550.00"/>
Contract ID: 000000116					ReqID: 0000012721			
Billgroup # ACC-1328415							Item Total for Line # 4	<input type="text" value="\$5,550.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Motor Vehicle Division - Accurint for government Plus & Contract card feature for 3 additional users @ \$111.00 per user per month	30202	956/35	3.0000	EA	\$333.00000	\$999.00	06/01/2023
	Term: 6/1/23 through 8/31/23							
							Schedule Total	<input type="text" value="\$999.00"/>
Contract ID: 000000116					ReqID: 0000013289			
Billgroup # ACC-1328415							Item Total for Line # 5	<input type="text" value="\$999.00"/>

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

Jimmy L. Smartt

05/16/2023