



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011502

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** S **End Date:** 08/12/22 **PO End Date:** 08/31/2023 **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: CARASOFT TECHNOLOGY CORPORATION
 11493 SUNSET HILLS RD STE 100
 RESTON VA 20190-5230
United States

Ship To: 1P36 - Information Tech Division
 3800 Jackson Avenue
 Austin TX 78731
 United States

Ship To Attention: Virginia P Pickering

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1522189693 7

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:

Terms:
 08/31/2022 through 08/30/2023: Conga, Premium Support, Gance, Sertifi
 09/01/2022 through 08/31/2023: Capstorm, FOIAXpress

Previous PO #: 000008649

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>

Vendor Quote Number: 34185624

Authorized Signature

Jimmy L. Smartt

08/19/2022



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TxDMV Contract Monitor:

Will Hilton
 will.hilton@txdmv.gov
 (512) 465-4121

Vendor Contacts:

Leslie Carpenter
 leslie.carpenter@carahsoft.com
 (703) 673-3624

Dakshini Suresh
 Dakshini.Suresh@carahsoft.com
 (571) 662-3378

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Conga Composer for Salesforce	208/11	50.0000	EA	\$580.61000	\$29,030.50	09/01/2022

Term: 08/31/2022 through 08/30/2023

Ship To Attention: Virginia P Pickering

Schedule Total

Contract ID:
0000008649

ReqID:
0000012243

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Premium Support	208/11	1.0000	YR	\$1,909.89000	\$1,909.89	09/01/2022

Term: 08/31/2022 through 08/30/2023

Ship To Attention: Virginia P Pickering

Schedule Total

Contract ID:
0000008649

ReqID:
0000012243

Item Total for Line # 2

Authorized Signature

Jimmy L Smartt

08/19/2022



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Business Unit # 60800
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Glance Networks Cobrowse Bundle	208/11	1.0000	YR	\$34,634.28000	\$34,634.28	09/01/2022
Term: 08/31/2022 through 08/30/2023							
Ship To Attention: Virginia P Pickering						Schedule Total	\$34,634.28
Contract ID: 0000008649				ReqID: 0000012243			
Item Total for Line # 3							\$34,634.28
4-1	Capstorm Enterprise License Plan	208/11	1.0000	YR	\$14,790.32000	\$14,790.32	09/01/2022
Term: 09/01/2022 through 08/31/2023							
Ship To Attention: Virginia P Pickering						Schedule Total	\$14,790.32
Contract ID: 0000008649				ReqID: 0000012243			
Item Total for Line # 4							\$14,790.32
5-1	FOIAXpress SaaS	208/11	1.0000	YR	\$126,485.46000	\$126,485.46	09/01/2022
Term: 09/01/2022 through 08/31/23							
Ship To Attention: Virginia P Pickering						Schedule Total	\$126,485.46
Contract ID: 0000008649				ReqID: 0000012243			
Item Total for Line # 5							\$126,485.46

Authorized Signature

Jimmy L. Smartt

08/19/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Sertifi	208/11	191.0000	EA	\$123.16000	\$23,523.56	09/01/2022
Term: 08/31/2022 through 08/30/2023							
Ship To Attention: Virginia P Pickering						Schedule Total	\$23,523.56
Contract ID: 0000008649				ReqID: 0000012243			
Item Total for Line # 6							\$23,523.56

Total PO Amount \$230,374.01

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

08/19/2022