



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000011563

Payment NET30 Freight FOB Ship Via: US MAIL PCC: I Date: 08/22/22 PO Method: DG Dispatch: Dispatch Rev Dt:
Terms: Terms: Destination Via Print

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

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.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4317

Per Quote# 22437909

36 Month Overall Term: 08/31/2022 - 08/31/2025
3 Year Total = \$159,193.44

FY23 Term: 08/31/2022 - 08/30/2023 - \$53,064.48 (To Invoice September 2022)
FY24 Term: 08/31/2023 - 08/30/2024 - \$53,064.48 (To Invoice September 2023)
FY25 Term: 08/31/2024 - 08/30/2025 - \$53,064.48 (To Invoice September 2024)

Authorized Signature

[Handwritten signature of Amanda Leigh Maxwell]

08/29/2022



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Vendor Contact: Jonathan Gaudet
Team Line: 1-800-870-6079
Ext. 868-5979
Team Email: Texas@shi.com
Email: jonathan_gaudet@shi.com

TxDMV Contract Monitor - Will Hilton
Email: will.hilton@txdmv.gov
Phone: 512-465-4121
TxDMV POC - Richard Chang
Email: richard.chang@txdmv.gov
Phone: 512-465-5608

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Renewal Standard Support-NA-100 Skybox Security - Part#: R-TS-S-NA-100	920/45	1.0000	EA	\$4,421.92000	\$4,421.92	08/22/2022

Schedule Total

Contract ID:
0000011563

ReqID:
0000012265

FY23 Term: 08/31/2022 - 08/30/2023
36 Month Overall Term: 08/31/2022 - 08/30/2025

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Renewal Content-NA-100 Skybox Security - Part#: R-CON-VD-NA-100	920/45	1.0000	EA	\$2,210.95000	\$2,210.95	08/22/2022

Schedule Total

Contract ID:
0000011563

ReqID:
0000012265

FY23 Term: 08/31/2022 - 08/30/2023
36 Month Overall Term: 08/31/2022 - 08/30/2025

Item Total for Line # 2

Authorized Signature

08/29/2022



Texas Department of Motor Vehicles
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Renewal Standard Support-SBV-ES Skybox Security - Part#: R-TS-S-SBVES	920/45	1.0000	EA	\$1,913.52000	\$1,913.52	08/22/2022
						Schedule Total	\$1,913.52
Contract ID: 0000011563				ReqID: 0000012265			
FY23 Term: 08/31/2022 - 08/30/2023 36 Month Overall Term: 08/31/2022 - 08/30/2025						Item Total for Line # 3	\$1,913.52
4-1	Renewal Standard Support-FA-10 Skybox Security - Part#: R-TS-S-FA-10	920/45	1.0000	EA	\$3,157.32000	\$3,157.32	08/22/2022
						Schedule Total	\$3,157.32
Contract ID: 0000011563				ReqID: 0000012265			
FY23 Term: 08/31/2022 - 08/30/2023 36 Month Overall Term: 08/31/2022 - 08/30/2025						Item Total for Line # 4	\$3,157.32
5-1	Renewal Content-FA-10 Skybox Security - Part#: R-CON-VD-FA-10	920/45	1.0000	EA	\$1,578.67000	\$1,578.67	08/22/2022
						Schedule Total	\$1,578.67
Contract ID: 0000011563				ReqID: 0000012265			
FY23 Term: 08/31/2022 - 08/30/2023 36 Month Overall Term: 08/31/2022 - 08/30/2025						Item Total for Line # 5	\$1,578.67

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Renewal Standard Support-NA-100 Skybox Security - Part#: R-TS-S-NA-100	920/45	6.0000	EA	\$4,420.23000	\$26,521.38	08/22/2022
						Schedule Total	<input type="text" value="\$26,521.38"/>
Contract ID: 0000011563				ReqID: 0000012265			
FY23 Term: 08/31/2022 - 08/30/2023 36 Month Overall Term: 08/31/2022 - 08/30/2025							
						Item Total for Line # 6	<input type="text" value="\$26,521.38"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Renewal Content-NA-100 Skybox Security - Part#: R-CON-VD-NA-100	920/45	6.0000	EA	\$2,210.12000	\$13,260.72	08/22/2022
						Schedule Total	<input type="text" value="\$13,260.72"/>
Contract ID: 0000011563				ReqID: 0000012265			
FY23 Term: 08/31/2022 - 08/30/2023 36 Month Overall Term: 08/31/2022 - 08/30/2025							
						Item Total for Line # 7	<input type="text" value="\$13,260.72"/>

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

[Handwritten Signature]

08/29/2022