



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011658
 Purchase Order Change Notice (# 2)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 08/30/2022 **PO End Date:** 08/31/2023 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 01/30/2023
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: BANSAR TECHNOLOGIES INC.
 9225 LIMONCILLO DR
 AUSTIN TX 78750-3426
United States

Ship To: See Detail Below

Vendor ID: 1203347874 9 000

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Quynh-Nhi Ge
Phone: 512/465-4193
Fax: 512/465-5641

Bill To Fax:

Email: Nhi.Ge@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN #2, Nhi Ge, 1/30/2023
 Added line 2 with additional 1192 hours.

POCN #1, Nhi Ge, 1/2/2023
 Updated Buyer to Nhi Ge. Added 124 additional hours.

FY23 Renewal Of PO #60800 0000010664

DIR-CPO-4534

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.

Background Check:

A statewide criminal and sex offender background check shall be conducted on the contractor, contractor's personnel or subcontractors scheduled to work on the state project. Supporting documentation confirming the completion of the required background check is subject to review prior to beginning of the service and at any time during the term of the purchase order upon request by the designated state representative. Failure to

Authorized Signature

01/31/2023



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provide the requested documentation upon request by the State may be cause for cancellation of the purchase order. The background check shall include, but not be limited to, the following:

- * Social Security Number Verification
 - * Department of Public Safety Statewide Criminal and Sex Offender Background Check
 - * Background check in all Out-Of-State Counties in which the applicant has resided in the last seven (7) years.
- Persons with Class B or Class C Misdemeanor offenses shall not be allowed to work on this project and shall not be allowed access to the State documents. Persons with Class A Misdemeanor offenses or above will be disqualified.

Temporary Personnel - QA Engineer Automated Specialist
 Contractor: Mohammed Kashif
 Term: 9/1/2022-8/31/2023
 Estimated number of hours: 700 hours
 Hourly Rate: NTE \$90.00

Timecard Approver: Sean Knox
 sean.knox@txdmv.gov
 (512) 465-5681

Vendor Contact:
 Bansar Technologies: Hemchand Bandreddy
 Phone: (512) 507-3534
 Email: hemchand@bansar.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ITSAC Operations Contractor - QA Engineer Automated 3	31010	962/69	824.0000	HR	\$90.00000	\$74,160.00	08/30/2022

Term:09/01/2022 -
08/31/2023

Ship To: 1P12

Delivery Instructions:

4000 Jackson
 Avenue
 Austin TX 78731
 United States

Schedule Total

Contract ID:
0000010664

ReqID:
0000012417

Position: QA Automated Engineer 3
 Resource: Mohammed Kashif

Term: 9/1/22-8/31/2023
 Hours: 824
 Rate: \$90.00/hr

Time Approver: Sean Knox, Email: sean.knox@txdmv.gov
 Contract Manager: Andrew Ortegon, Email: andrew.ortegon@txdmv.gov

Item Total for Line # 1

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	ITSAC Operations Contractor - QA Engineer Automated 3	31010	962/69	1192.0000	UNT	\$90.00000	\$107,280.00	01/30/2023
Term:09/01/2022 - 08/31/2023								
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
Contract ID: 0000010664						ReqID: 0000013006		Schedule Total <input type="text" value="\$107,280.00"/>
Position: QA Automated Engineer 3 Resource: Mohammed Kashif								
Term: 9/1/22-8/31/2023 Hours: 1192 Rate: \$90.00/hr								
Time Approver: Sean Knox, Email: sean.knox@txdmv.gov Contract Manager: Andrew Ortegon, Email: andrew.ortegon@txdmv.gov								
								Item Total for Line # 2 <input type="text" value="\$107,280.00"/>

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.

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

Authorized Signature

01/31/2023