



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011699
 Purchase Order Change Notice (# 2)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 09/07/2022 **PO End Date:** 08/31/2023 **PO Method:** DG **Dispatch:** Dispatch Via Email01/31/2023 **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: INSIGHT PUBLIC SECTOR INC
 PO BOX 731072
 DALLAS TX 753731072
 United States

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

Vendor ID: 1363949000 5 002

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:

FY23 hours for PO 60800 0000010822 - Lines 1-3

POCN# 2 by Mandy Maxwell 01/31/2023
 Added line 6 for 1032 additional hours to the Network Engineer
 Updated PO end date to 08/31/2023
 All other information remains the same

POCN# 1 by Mandy Maxwell 12/13/2022
 Added line 5 for 170 additional hours to the Network Engineer
 Updated PO end date to 01/31/2023
 Update TxDMV Contacts
 All other information remains the same

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.

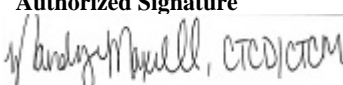
Quantity(ies):

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-TELE-CTSA-008

Authorized Signature

 01/31/2023



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011699
 Purchase Order Change Notice (# 2)

To the extent any term or condition in the SOW conflicts with the applicable Texas or United States law or regulation, such SOW term or condition is void and unenforceable. By executing a purchase order which contains the conflicting term or condition, TxDMV makes no representations or warranties regarding the enforceability of such term or condition and TxDMV does not waive the applicable Texas or United States law or regulation which conflicts with the SOW term or condition.

Sales Quote: Q-03182022-TxDMV Network Support
 Date: 03/18/2022
 Term: 03/24/2022 and continues for a period of 24 weeks, 09/08/2022
 PO Term: 09/01/2022 - 09/08/2022

Sales Quote: Q-08292022-TxDMV Network Support I
 Date: 08/29/2022
 Estimated Duration: The Services; duration will be approximately 12 weeks.
 Term: 09/09/2022 - 12/16/2022

Sales Quote: Q-1122023-TxDMV Network Support
 Date: 01/12/2023
 Term: 02/01/2023 - 08/31/2023

Sales Rep: Jerry Martin
 Phone: 512-750-6051
 jerry.martin@insight.com

Sales Solution Rep: Nichole David
 Phone: 512-691-2008
 Fax: 512-691-9480
 nichole.david@insight.com

TxDMV Contact: George Mallick
 Email: george.mallick@txdmv.gov

Contract Monitor: Jeff Armstrong
 Email: Jeffrey.Armstrong@txdmv.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Professional Services - Network Support - Sr. Architect	57030	920/64	148.0000	HR	\$230.00000	\$34,040.00	09/07/2022	
							Schedule Total	\$34,040.00	
Contract ID: 0000010822					ReqID: 0000012458				
Term: 09/01/2022 to 09/08/2022								Item Total for Line # 1	\$34,040.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Professional Services - Network Support - Engineer	57030	920/64	148.0000	HR	\$170.00000	\$25,160.00	09/07/2022	
							Schedule Total	\$25,160.00	
Contract ID: 0000010822					ReqID: 0000012458				
Term: 09/01/2022 to 09/08/2022								Item Total for Line # 2	\$25,160.00

Authorized Signature

[Handwritten Signature]

01/31/2023



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011699
 Purchase Order Change Notice (# 2)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Professional Services - Network Support - Senior Project Manager	57030	920/64	56.0000	HR	\$175.00000	\$9,800.00	09/07/2022
							Schedule Total	<input type="text" value="\$9,800.00"/>
Contract ID: 0000010822					ReqID: 0000012458			
Term: 09/01/2022 to 09/08/2022								
							Item Total for Line # 3	<input type="text" value="\$9,800.00"/>

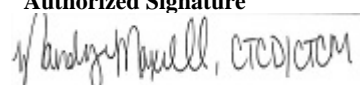
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Professional Services - Network Support - Engineer	57030	920/64	519.0000	HR	\$170.00000	\$88,230.00	09/08/2022
							Schedule Total	<input type="text" value="\$88,230.00"/>
Contract ID: 0000011699					ReqID: 0000012469			
Estimated Duration: The Services; duration will be approximately 12 weeks. Term: 09/09/2022 - 12/16/2022 SOW Number: 58045								
							Item Total for Line # 4	<input type="text" value="\$88,230.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Professional Services - Network Support - Engineer	57030	920/64	294.0000	HR	\$170.00000	\$49,980.00	12/13/2022
							Schedule Total	<input type="text" value="\$49,980.00"/>
Contract ID: 0000011699					ReqID: 0000012841			
Estimated Duration: 12/02/2022 - 01/31/2023 SOW Number: 58045 Sales Quote: Q-12022022-TxDMV Network Support CR								
							Item Total for Line # 5	<input type="text" value="\$49,980.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Professional Services - Network Support - Engineer	57030	920/64	1032.0000	HR	\$170.00000	\$175,440.00	01/31/2023
							Schedule Total	<input type="text" value="\$175,440.00"/>
Contract ID: 0000011699					ReqID: 0000012966			
Estimated Duration: 02/01/2023 - 08/31/2023 SOW Number: 40100 Sales Quote: Q-1122023-TxDMV Network Support								
							Item Total for Line # 6	<input type="text" value="\$175,440.00"/>

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.

Authorized Signature

 01/31/2023



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000011699
Purchase Order Change Notice (# 2)

Page: 4 of 4

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

Authorized Signature

Handwritten signature: Randy Maxwell, CTED/CTM

01/31/2023