



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011886
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 10/10/2022 **PO End Date:** 08/31/2023 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 05/08/2023
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: 22ND CENTURY TECHNOLOGIES, INC
 8251 GREENSBORO DR
 SUITE 900
 USA
 MC LEAN VA 22102-4900
United States

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

Vendor ID: 1223502121 4 *00

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:

POCN# 1 by Mandy Maxwell 05/08/2023
 Cancelled Line 13 in the amount of \$100,000 for shipping
 Line 12 reduced by \$47,000.
 Line 5 increased by \$47,000.
 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-CPO-5020.

The term of the SOW will be for a THREE year initial term with TWO (1) year renewal options from the last date the two parties sign the agreement.

Complete Term: 10/20/2022 - 10/19/2027

FY23 Term - 10/20/2022 - 08/31/2023 - PO 60800 0000011886

FY24 Term - 09/01/2023 - 08/31/2024

Authorized Signature

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FY25 Term - 09/01/2024 - 08/31/2025
 FY26 Term - 09/01/2025 - 08/31/2026
 FY27 Term - 09/01/2026 - 08/31/2027
 FY28 Term - 09/01/2027 - 10/19/2027

TxDMV SOW# 608-22-11502 End-User IT Outsourcing

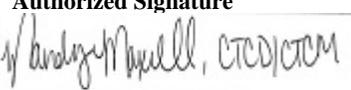
TxDMV Contact: Chris Sturm
 Email: chris.sturm@txdmv.gov
 Phone: 512-465-1363

Vendor Contact: Sandeep Singh
 eMail: sandeeps@tscti.com
 Phone: (703) 286 7655
 Fax: (732) 537 0888

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Site Survey for Tax Assessor Collector Offices Project	57030	918/12	5000.0000	LOT	\$1.00000	\$5,000.00	10/10/2022
							Schedule Total	<input type="text" value="\$5,000.00"/>
Contract ID: 0000011886					ReqID: 0000012554			
Project							Item Total for Line # 1	<input type="text" value="\$5,000.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Installation of Equipment and Hardware for the TAC Offices Project	57030	920/31	192647.4500	LOT	\$1.00000	\$192,647.45	10/10/2022
							Schedule Total	<input type="text" value="\$192,647.45"/>
Contract ID: 0000011886					ReqID: 0000012554			
Operations							Item Total for Line # 2	<input type="text" value="\$192,647.45"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Installation of equipment/hardware for the TAC Offices Project	57030	920/31	255270.0000	LOT	\$1.00000	\$255,270.00	10/10/2022
							Schedule Total	<input type="text" value="\$255,270.00"/>
Contract ID: 0000011886					ReqID: 0000012554			
Project							Item Total for Line # 3	<input type="text" value="\$255,270.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Destruction of Hard Drives - TAC Offices Project	57030	962/46	4261.0900	LOT	\$1.00000	\$4,261.09	10/10/2022
							Schedule Total	<input type="text" value="\$4,261.09"/>
Contract ID: 0000011886					ReqID: 0000012554			
Operations							Item Total for Line # 4	<input type="text" value="\$4,261.09"/>
5-1	Destruction of Hard Drives	57030	962/46	56380.000 0	LOT	\$1.00000	\$56,380.00	10/10/2022
							Schedule Total	<input type="text" value="\$56,380.00"/>
Contract ID: 0000011886					ReqID: 0000012554			
Project							Item Total for Line # 5	<input type="text" value="\$56,380.00"/>
6-1	Cable Drops for the TAC Project	57030	962/18	10668.000 0	LOT	\$1.00000	\$10,668.00	10/10/2022
							Schedule Total	<input type="text" value="\$10,668.00"/>
Contract ID: 0000011886					ReqID: 0000012554			
Operations							Item Total for Line # 6	<input type="text" value="\$10,668.00"/>
7-1	Equipment Removal/Return for the TAC Project	57030	920/31	214745.45 00	LOT	\$1.00000	\$214,745.45	10/10/2022
							Schedule Total	<input type="text" value="\$214,745.45"/>
Contract ID: 0000011886					ReqID: 0000012554			
Operations							Item Total for Line # 7	<input type="text" value="\$214,745.45"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Equipment Removal/Return	57030	920/31	255270.00 00	LOT	\$1.00000	\$255,270.00	10/10/2022
							Schedule Total	\$255,270.00
Contract ID: 0000011886					ReqID: 0000012554			
Project							Item Total for Line # 8	\$255,270.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Travel for TAC Project	57030	917/37	285862.50 00	LOT	\$1.00000	\$285,862.50	10/10/2022
							Schedule Total	\$285,862.50
Contract ID: 0000011886					ReqID: 0000012554			
Operations							Item Total for Line # 9	\$285,862.50
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Travel for the TAC Project	57030	917/37	501637.50 00	LOT	\$1.00000	\$501,637.50	10/10/2022
							Schedule Total	\$501,637.50
Contract ID: 0000011886					ReqID: 0000012554			
Project							Item Total for Line # 10	\$501,637.50
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Overtime for TAC Project	57030	963/38	124790.40 00	LOT	\$1.00000	\$124,790.40	10/10/2022
							Schedule Total	\$124,790.40
Contract ID: 0000011886					ReqID: 0000012554			
Operations							Item Total for Line # 11	\$124,790.40

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12-1	Overtime for the TAC Project	57030	963/38	77790.400 0	LOT	\$1.00000	\$77,790.40	10/10/2022
							Schedule Total	<input type="text" value="\$77,790.40"/>
Contract ID: 0000011886					ReqID: 0000012554			
Project							Item Total for Line # 12	<input type="text" value="\$77,790.40"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	Shipping for the TAC Project	57030	962/86	100000.00 00	LOT	\$1.00000	\$0.00	CANCEL
							Schedule Total	<input type="text" value="\$0.00"/>
Contract ID: 0000011886								
Project							Item Total for Line # 13	<input type="text" value="\$0.00"/>

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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