

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000012154

Page: 1 of 2

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:

NET30 FOB Destination US MAIL S 12/27/2022 08/31/2023 DG Dispatch Via Email

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

Vendor:EXPLORE INFORMATION SERVICE LLCShip To:1P12 - Finance Admin ServicesPO BOX 2034894000 Jackson Avenue

4000 Jackson Avenue Austin TX 78731 United States

United States

DALLAS TX 753203489

Bill To: 4000 Jackson Avenue

Austin TX 78731

United States

Vendor ID: 1810572768 1

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 telecommunications DIR Contract Number DIR-ESS-TGOV-PMNT-254.

Per Quote# 2022- EPay Region Credit Card Swipe

Vendor Contact: Tom Reynolds

Email: Tom.Reynolds@exploredata.com

Contract Monitor: Eric Horn Eric.Horn1@TxDMV.gov

512-465-4203

Authorized Signature

| June | CTCD |

12/28/2022



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000012154

Page: 2 of 2

 Line-Sch:
 Line Description:
 Class/Item:
 Quantity:
 UOM:
 Unit Price:
 Extended Amt:
 Due Date:

 1-1
 2022 EPay Region Credit
 918/71
 73205.000
 UNT
 \$1.00000
 \$73,205.00

Card Swipe Development 0

12/27/2022

\$73,205.00

 Contract ID:
 ReqID:

 0000012154
 0000012855

Service Includes:

1. Gathering and documenting requirements for the Explore system

2. Development changes in the system

3. System testing by Explore

4. User Acceptance Testing support for 1 to 2 weeks.

Changes in the System

Item Total for Line # 1 \$73,205.00

Total PO Amount \$73,205.00

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

Viruly Will, CTCO CTCM

12/28/2022