



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000012276
 Purchase Order Change Notice (# 4)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 05/01/2023 **PO End Date:** 11/30/2024 **PO Method:** CP **Dispatch:** Dispatch Via Email11/27/2023 **Rev Dt:**

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

Vendor: SOFTWARE ONE, INC.
 DEPT CH 10768
 PALATINE IL 60055-0768
 United States

Ship To: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 United States

Ship To Attention: Monica C Hernandez
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1391501504 7 001

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# 4 by Mandy Maxwell 11/14/2023
 Updated Term Dates
 Updated buyer from Jimmy Smartt to Amanda Maxwell

POCN # 3 11/06/23 - Jimmy Smartt
 Administrative POCN to add lines 3-6 back onto the PO.

POCN # 2 - Jimmy Smartt
 Administrative POCN.

POCN # 1 09/13/2023 - Jimmy Smartt
 Canceled PO as the software may be sourced through DCS.

The initial term of this contract shall commence on December 01, 2023, and automatically expire November 30, 2024. Thereafter, there are five additional renewal options that may be exercised at TxDMV's sole discretion:

- First Renewal Option: December 01, 2024, through November 30, 2025
- Second Renewal Option: December 01, 2025, through November 30, 2026
- Third Renewal Option: December 01, 2026, through November 30, 2027
- Fourth Renewal Option: December 01, 2027, through November 30, 2028
- Fifth Renewal Option: December 01, 2028, through November 30, 2029

TxDMV, in its sole discretion, may extend any purchase order/Contract, in whole or in part, for up to twelve (12) months or for such time deemed necessary by TxDMV to transition to a new contract.

Vendor Quote Number: US-QUO-1075406

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4061.

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

Authorized Signature

11/27/2023



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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.

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

TxDMV Contract Monitor:

Eric Horn
 Eric.Horn1@TxDMV.gov
 512-465-4203

Vendor Contact:

Monte Hunter
 Texas-dir.us@softwareone.com
 800-444-9890

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Dynamics 365 Business Central Team Members	37035	208/20	20.0000	EA	\$84.67000	\$0.00	CANCEL

Schedule Total

Contract ID:
0000012276

ReqID:
0000012990

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Dynamics 365 Business Central Essentials	37035	208/20	35.0000	EA	\$740.88000	\$0.00	CANCEL

Schedule Total

Contract ID:
0000012276

ReqID:
0000012990

Item Total for Line # 2

Authorized Signature

Handwritten Signature: Randy Maxwell, CTOD/COM

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	Dynamics 365 Business Central Premium.	37035	208/20	20.0000	EA	\$1,058.40000	\$0.00		
								CANCEL	
							Schedule Total	<input type="text" value="\$0.00"/>	
Contract ID: 0000012276					ReqID: 0000012990				
							Item Total for Line # 3	<input type="text" value="\$0.00"/>	

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
4-1	Dynamics 365 Business Central Team Members	38035	208/20	20.0000	EA	\$84.67000	\$1,693.40	12/01/2023	
							Schedule Total	<input type="text" value="\$1,693.40"/>	
Contract ID: 0000012276					ReqID: 0000012990				
							Item Total for Line # 4	<input type="text" value="\$1,693.40"/>	

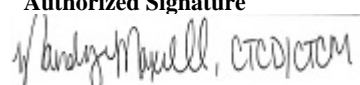
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
5-1	Dynamics 365 Business Central Essentials	38035	208/20	35.0000	EA	\$740.88000	\$25,930.80	12/01/2023	
							Schedule Total	<input type="text" value="\$25,930.80"/>	
Contract ID: 0000012276					ReqID: 0000012990				
							Item Total for Line # 5	<input type="text" value="\$25,930.80"/>	

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
6-1	Dynamics 365 Business Central Premium.	38035	208/20	20.0000	EA	\$1,058.40000	\$21,168.00	12/01/2023	
							Schedule Total	<input type="text" value="\$21,168.00"/>	
Contract ID: 0000012276					ReqID: 0000012990				
							Item Total for Line # 6	<input type="text" value="\$21,168.00"/>	

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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Authorized Signature

Handwritten signature: Kimberly Maxwell, CTED/CTM

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