



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000012767
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 06/04/2023 **PO End Date:** 06/03/2024 **PO Method:** CP **Dispatch:** Dispatch Via Print **Rev Dt:** 06/21/2023
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: DLT SOLUTIONS LLC
 PO BOX 743359
 ATLANTA GA 30374-3359
 United States

Ship To: 1P42 - Human Resources Division
 4000 Jackson Avenue
 Austin TX 78731
 United States

Ship To Attention: Joseph Charles Greenfield
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1541599882 0 000

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 #1, Nhi Ge, 6/21/2023
 Updated terms of service to match Vendors invoice.

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 OMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between OMV 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.

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-TSO-4236

Service Period: 6/1/2021 - 5/31/2022 with four (4) one (1) year renewal options. 60800 0000009654
 1st Renewal Option: 06/01/2022 - 05/31/2023 60800 0000009654
 2nd Renewal Option: 06/04/2023 - 06/03/2024 60800 0000012767
 3rd Renewal Option: 06/01/2024 - 05/31/2025
 4th and Last Renewal Option: 06/01/2025 - 05/31/2026
 Services will be governed by the DIR contract and the SOW should questions or conflicts arise.

Subscription includes 50 hours of vendor support services. All 50 hours must be used between the service period of 6/1/2021 - 05/31/2022. Remaining balance of unused hours will not transfer over to the optional years.

Deliverables per SOW 608-21-00001

Vendor Quote #: 5174604

TxDmv Contact: Joe Greenfield, Joseph.Greenfield@TxDMV.gov, 512-465-4057

Vendor Contact: Chris Kline, (703) 773-9233, chris.kline@dlt.com

Authorized Signature

06/21/2023



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

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	LMS365 Cloud 900 Users, annual subscription w/ Care Premium 6/3/23 - 6/4/24	30901	924/25	1.0000	YR	\$25,289.90000	\$25,289.90	05/31/2023
							Schedule Total	<input type="text" value="\$25,289.90"/>
Contract ID: 0000009654					ReqID: 0000013263			
LMS365 Subscription. 2023-2024							Item Total for Line # 1	<input type="text" value="\$25,289.90"/>

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

06/21/2023