



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000012910
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 08/11/2023 **PO End Date:** 08/10/2024 **PO Method:** CP **Dispatch:** Dispatch Via Print **Rev Dt:** 09/20/2023
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: GREAT SOUTH TEXAS CORPORATION
 14410 WURZBACH PARKWAY
 SUITE 175
 USA
 SAN ANTONIO TX 78216
United States

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

Ship To Attention: Donny L Ruemke
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1942650013 8 002

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:

Existing PO 0000012910. Add seven (7) vehicles and seven (7) driver id tokens to our existing Samsara Fleet GPS Telematics System.
 POCN 1, Nhi Ge, 9/20/2023
 Added lines 2 and 3. All else remains the same.

This purchase order may be renewed with the same Terms Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree. TxDMV can renew the services of this purchase order for up to a 5 year service term. This term can be renewed with one term of 5 years or a three (3) term renewal and a two (2) year term renewal if both parties agree in writing. TxDMV reserves the right to terminate the services on this purchase order with a 30 day written notice.

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, whichever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

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

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4121

All services per the specification sheet that was sent to the vendor during the solicitation process must be followed.

Prepayment allowed for annual invoices. (Discounts offered for payments on annual invoices)

Service Term: 08/11/2020 - 08/10/2025 (with up to a 5 year renewal or a three (3) year term renewal and a two (2) year term renewal.

Term: 8/11/2020 - 8/10/2023 on PO 60800 0000008601
 Current term: 8/11/2023 - 8/10/2024 PO 60800 0000012910

Authorized Signature

09/25/2023



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TxDMV Contact: Donny Ruemke -, 512-4650-4089, Donny.Ruemke@TxDMV.gov

Vendor Contact: Craig Watkins, 210-369-0355, cwatkins@comsoltx.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Year 4 (FY 2023) of a fleet vehicle global positioning system based automated vehicle location tracking and telematics system subscription including maintenance, support, equipment, accessories & training.	31103	055/35	13995.750 0	EA	\$1.00000	\$13,995.75	08/01/2023	
							Schedule Total	<input type="text" value="\$13,995.75"/>	
Contract ID: 0000008601					ReqID: 0000013576				
							Item Total for Line # 1	<input type="text" value="\$13,995.75"/>	

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Add seven (7) vehicles to the existing Samsara Fleet GPS Telematics System.	31103	055/35	1525.2300	EA	\$1.00000	\$1,525.23	09/20/2023	
							Schedule Total	<input type="text" value="\$1,525.23"/>	
Contract ID: 0000008601					ReqID: 0000014056				
							Item Total for Line # 2	<input type="text" value="\$1,525.23"/>	

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	Add seven (7) driver ID tokens to the existing Samsara Fleet GPS Telematics System.	31103	055/35	52.6400	EA	\$1.00000	\$52.64	09/29/2023	
							Schedule Total	<input type="text" value="\$52.64"/>	
Contract ID: 0000008601					ReqID: 0000014056				
							Item Total for Line # 3	<input type="text" value="\$52.64"/>	

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

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Authorized Signature

A handwritten signature in black ink, appearing to be "Diana H. G.", written over a light gray rectangular background.

09/25/2023