



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000013320

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 08/30/2023 **PO End Date:** 08/31/2024 **PO Method:** CP **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: IMAGENET CONSULTING, LLC
 913 N BROADWAY AVE
 OKLAHOMA CITY OK 73102-5810
 United States

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

Ship To Attention: Michelle Helen Bryant
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1453028912 4 000

Purchaser: Matthew Terrell Windham
Phone: 512/465-5808
Fax: 512/465-5641

Bill To Fax:

Email: Matthew.Windham@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

FY24 renewal of scanner warranty/maintenance. This purchase order replaces PO #60800 0000011685 on its expiration after 08/31/2023.

Renewals are as follows, unless terminated sooner in accordance with the terms of the purchase order/contract.

In addition, the department, in its sole discretion, may extend any contract for up to 90 days, in whole or in part.

Overall Service Period: 02/21/2022 through 08/31/2025

Original Service Period: 02/21/2022 through 08/31/2022 - PO #60800 0000010734

Renewal Periods for Three One-Year Terms:

1st Renewal: FY23 09/01/2022 through 08/31/2023 - PO #60800 0000011685

2nd Renewal: FY24 09/01/2023 through 08/31/2024 - PO #60800 0000013320

3rd Renewal: FY25 09/01/2024 through 08/31/2025

All quantities are estimates only and the department reserves the right to increase and/or decrease the quantities to meet the departments need.

At each renewal option, the parties may negotiate/agree on a price reduction or escalation.

Pricing reference quote sent by Travis Reeves on 02/19/2022.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-CPO-4437.

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, whichever is later.

Authorized Signature

08/30/2023



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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.

Additionally, this Purchase Order is governed by the Texas Department of Motor Vehicles Standard Terms and Conditions, which can be found at: <http://www.txdmv.gov/contractors-vendors>.

TxDMV Contact:

Michelle Bryant
 michelle.bryant@txdmv.gov
 (512) 465-5632

TxDMV Contract Monitor:

Edward O'Mahoney
 edward.omahony@txdmv.gov
 (512) 465-4020

Vendor Contact:

Travis Reeves
 TReeves@imagenet.com
 (832) 721-8966

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Annual Service Warranty/Maintenance for Canon DR2110 Scanners	31010	204/88	10.0000	EA	\$650.00000	\$6,500.00	08/31/2023	
							Schedule Total	<input type="text" value="\$6,500.00"/>	
Contract ID: 0000010734					ReqID: 0000013947				
Service Period: 2nd Renewal Option: FY24 09/01/2023 through 08/31/2024								Item Total for Line # 1	<input type="text" value="\$6,500.00"/>

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.

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

Authorized Signature

Matthew Windham

08/30/2023