



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000013527

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 10/31/2023 **PO End Date:** 11/01/2024 **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: SHI GOVERNMENT SOLUTIONS INC
 1301 S MO PAC EXPY
 STE 375
 AUSTIN TX 787466916
 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: 1223695478 5 001

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:

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.

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-4291.

Pricing per quote number: 24035730

Initial Term Service Period: 11/3/2021 - 10/31/2022 PO: 60800 0000010358

The initial contract term will be for one (1) year starting 11/3/2021 and ending 10/31/2022. TxDMV reserves the option to renew the term of the contract for up to four (4) one (1) year renewal terms provided both a need exist and both parties agree. Price escalations allowed as needed.

- 1st Renewal Term: 11/01/2022 - 10/31/2023 PO 60800 0000011888
- 2nd Renewal Term: 11/01/2023 - 10/31/2024 PO 60800 0000013527
- 3rd Renewal Term: 11/01/2024 - 10/31/2025
- 4th Renewal Term: 11/01/2025 - 10/31/2026

TxDMV Contact:
 Joe Grace
 Joe.Grace@txdmv.gov

Vendor Contact:
 Texas Team SHI
 texas@shi.com

Authorized Signature

10/24/2023



Texas Department of Motor Vehicles
 Business Unit # 60800
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(800) 870-6079

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	AIP: DMV Deployment 50 CD Cast Software, Inc. - Part#: AIPMAIN1YR Contract Name: IT Security Contract #: DIR-TSO-4291 Coverage Term: 10/31/2023 & 10/31/2024	31010	920/45	1.0000	YR	\$51,057.00000	\$51,057.00	10/20/2023	
							Schedule Total	<input type="text" value="\$51,057.00"/>	
Contract ID: 0000010358					ReqID: 0000014125				
							Item Total for Line # 1	<input type="text" value="\$51,057.00"/>	

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	AIP: Premier Support CAST Professional Services & 25 Consulting Days Cast Software, Inc. - Part#: AIPT&I* Contract Name: IT Security Contract #: DIR-TSO-4291 Coverage Term: 11/1/2023 & 10/31/2024.	31010	962/58	25.0000	EA	\$1,887.00000	\$47,175.00	10/20/2023	
							Schedule Total	<input type="text" value="\$47,175.00"/>	
Contract ID: 0000010358					ReqID: 0000014125				
							Item Total for Line # 2	<input type="text" value="\$47,175.00"/>	

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

10/24/2023