



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000013553

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 11/01/2023 **PO End Date:** 10/31/2024 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: ALCHEMY TECHNOLOGY GROUP, LLC
 PO BOX 8128
 USA
 THE WOODLANDS TX 77387-8128
 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: 1812482332 1 *00

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.

Special Payment Notes (Advance Payment, Payment Type, etc.)

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. Enter any other special delivery requirements.

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>.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4385.

Vendor Quote Number: 18143

Term: 11/01/2023 - 10/31/2024

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

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

Option to Renew for Three One-Year Terms:
 1st Renewal: FY25 11/01/2024 - 10/31/2025
 2nd Renewal: FY26 11/01/2025 - 10/31/2026
 3rd Renewal: FY27 11/01/2026 - 10/31/2027

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.

TxDMV Contact:
 Wendy Barron
 Wendy.Barron@txdmv.gov
 Phone #512-465-4040

Vendor Contact:
 Alex Ferguson
 aferguson@alchemytechgroup.com
 Phone #281.684.3545

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Okta - G052 - IT Products - Single Sign On (SSO) - includes quantity of 11860 - Term: Start Date: 11/01/2023 End Date: 10/31/2024.	31010	920/37	11860.000 0	YR	\$8.54000	\$101,284.40	10/25/2023
							Schedule Total	\$101,284.40
Contract ID: 0000013553					ReqID: 0000014157			
							Item Total for Line # 1	\$101,284.40

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Okta - G055 - IT Products - Universal Directory - includes quantity of 11860	31010	920/37	11860.000 0	YR	\$8.54000	\$101,284.40	10/25/2023
							Schedule Total	\$101,284.40
Contract ID: 0000013553					ReqID: 0000014157			
							Item Total for Line # 2	\$101,284.40

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Okta - G020 - Adaptive Multifactor Authentication (MFA)	31010	920/37	11860.000 0	YR	\$25.61000	\$303,734.60	10/25/2023
							Schedule Total	\$303,734.60
Contract ID: 0000013553					ReqID: 0000014157			
							Item Total for Line # 3	\$303,734.60

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4-1	Okta - G009 - Sandbox	31010	920/39	1.0000	YR	\$251,803.4600 0	\$251,803.46	10/25/2023
							Schedule Total	<input type="text" value="\$251,803.46"/>
Contract ID: 0000013553					ReqID: 0000014157			
							Item Total for Line # 4	<input type="text" value="\$251,803.46"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Okta - G379-3000K - API Products - Enterprise. 3,000,000 aMAUs	31010	963/39	1.0000	YR	\$397,800.0000 0	\$397,800.00	10/25/2023
							Schedule Total	<input type="text" value="\$397,800.00"/>
Contract ID: 0000013553					ReqID: 0000014157			
							Item Total for Line # 5	<input type="text" value="\$397,800.00"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Okta - G380-3000K - API Products - MFA. 3000000 aMAUs	31010	963/39	1.0000	YR	\$132,600.0000 0	\$132,600.00	10/25/2023
							Schedule Total	<input type="text" value="\$132,600.00"/>
Contract ID: 0000013553					ReqID: 0000014157			
							Item Total for Line # 6	<input type="text" value="\$132,600.00"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Okta - G402 - IT Products - Lifecycle Management	31010	963/39	11860.000 0	YR	\$18.77000	\$222,612.20	10/25/2023
							Schedule Total	<input type="text" value="\$222,612.20"/>
Contract ID: 0000013553					ReqID: 0000014157			
							Item Total for Line # 7	<input type="text" value="\$222,612.20"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Okta - G138-3000K - API Products - Lifecycle Management with Unlimited OIN Apps. 3000k aMAUs	31010	963/39	1.0000	YR	\$430,950.0000 0	\$430,950.00	10/25/2023
							Schedule Total	<input type="text" value="\$430,950.00"/>
Contract ID: 0000013553					ReqID: 0000014157			
							Item Total for Line # 8	<input type="text" value="\$430,950.00"/>
9-1	Okta - G085 - Okta Essentials	31010	963/39	1.0000	YR	\$2,589.03000 0	\$2,589.03	10/25/2023
							Schedule Total	<input type="text" value="\$2,589.03"/>
Contract ID: 0000013553					ReqID: 0000014157			
							Item Total for Line # 9	<input type="text" value="\$2,589.03"/>
10-1	Okta - G1046 - Okta - Premier Success Plan - Gold.	31010	920/45	1.0000	YR	\$419,672.4300 0	\$419,672.43	10/25/2023
							Schedule Total	<input type="text" value="\$419,672.43"/>
Contract ID: 0000013553					ReqID: 0000014157			
							Item Total for Line # 10	<input type="text" value="\$419,672.43"/>

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>

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