



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000016428
Purchase Order Change Notice (# 3)

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Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 08/12/2025 **PO End Date:** 08/31/2025 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 10/24/2025
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: AT&T ENTERPRISES LLC
PO BOX 5019
CAROL STREAM IL 601975019
United States

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

Ship To Attention: Michelle Helen Bryant

Vendor ID: 1134924710 3 027

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

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:

POCN #3 by Matthew Windham 10/24/2025
Added Lines 22-23 to include additional funds to process invoices. Reference Invoice # 9061795014. All else remains unchanged.

POCN #2 by Matthew Windham 10/06/2025
Added lines 19-21 to include additional funds to process invoice from August 2025. Reference Invoice # 1170295018. All else remains unchanged.

POCN #1 by Mandy Driskill 8/28/25
Made the below updates per ITD request.
Line 6 - from dollar amount \$2,941.00 - quantity 850 - UOM EA Should Be dollar amount \$1.00 - quantity of 3445.82 - UOM UNT
All other information remains the same

This procurement has been carried out, and this Purchase Order (PO) has been issued, under the stipulations of the DIR Contract No. DIR-TELE-CTSA-002 (DIR Contract), and additional terms and conditions from TxDMV that apply only to the extent they do not contradict or weaken the terms and conditions of the DIR Contract. The Vendor agrees by accepting and beginning the delivery of the goods, products, or services under this PO that none of the terms within this PO are to be considered pre-printed terms and conditions. The Managed ATT Cloud Voice for Microsoft Teams (Tracking ID: GBS404202) being entered into under this PO is part of and subject to the ATT Service Agreement No. TxDMV-MCS-001-2024 (TxDMV Contract No. 608-24-95889).

The documents incorporated by reference into this PO include: (1) the DIR Contract; (2) the ATT Network Integration Services Pricing Schedule, and (3) the ATT Telecommunications Managed Services Agreement. Note: The ATT Telecommunications Managed Services Agreement exhibits include TxDMV Contract Affirmations (version 1.9c), as modified, and the TxDMV Contract Terms and Conditions (Revised January 2022), as modified.

The controlling order of precedence will be as follows: first, this PO, second, the control order as set forth in Section 8 of the ATT Telecommunications Managed Services Agreement, and third, the Managed ATT Cloud Voice for Microsoft Teams.

Effective Date of Agreement:

36 Month Subscription Period: 08/13/2024 - 08/12/2027

FY24 08/13/2024 to 08/31/2024 - PO 60800 0000014489
FY25 09/01/2024 to 08/31/2025 - PO 60800 0000016428
FY26 09/01/2025 to 08/31/2026 - PO 60800 0000016609
FY27 09/01/2026 to 08/12/2027

Termination:

This PO and all associated contractual agreements are subject to Termination as outlined in Sections 10 and 17 of the DIR Contract. To remove any uncertainty, the Vendor's acceptance of this PO and initiation of its performance constitutes acknowledgment and agreement that this PO and any related agreements may be terminated, whether during the initial term or any subsequent extension or renewal due to non-appropriation,

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convenience, or cause.

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 PO 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 PO 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 the 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 PO at the same original terms and conditions. The Vendor will be notified in writing by PO 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 PO, 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.

Technical POC: George Mallick

Email: george.mallick@txdmv.gov

Contract Monitor: Andrew Ortegon

Email: andrew.ortegon@txdmv.gov

Vendor Engagement Manager: Meredith Lay

Email: meredith.lat@att.com

Vendor Contact: Melissa Forward

Mobile: 512.701-8138

Email: melissa.ford@att.com

DIR ATT Contact: Marcus Montemayor

Phone: (512) 439-9533

Email: mm3894@att.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Initial Setup of UC Node Data Center	58019	920/31	1.0000	EA	\$5,200.00000	\$5,200.00	08/12/2025
							Schedule Total	\$5,200.00
Contract ID: 0000014489					ReqID: 0000017098			
Item Total for Line # 1								\$5,200.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Initial establishment of Direct Route	58019	920/31	2080.0000	UNT	\$1.00000	\$2,080.00	08/12/2025
							Schedule Total	\$2,080.00
Contract ID: 0000014489					ReqID: 0000017098			
							Item Total for Line # 2	\$2,080.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Project management functions to turn up individual users.	58019	920/34	850.0000	EA	\$3.46000	\$2,941.00	08/12/2025
							Schedule Total	\$2,941.00
Contract ID: 0000014489					ReqID: 0000017098			
							Item Total for Line # 3	\$2,941.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Setup fee for private SIP trunk between UC Node SBC and customer contact center	58019	963/79	1.0000	EA	\$4,160.00000	\$4,160.00	08/12/2025
							Schedule Total	\$4,160.00
Contract ID: 0000014489					ReqID: 0000017098			
							Item Total for Line # 4	\$4,160.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	On-going engineering and life cycle management	58019	920/34	5200.0000	UNT	\$1.00000	\$5,200.00	08/12/2025
							Schedule Total	\$5,200.00
Contract ID: 0000014489					ReqID: 0000017098			
							Item Total for Line # 5	\$5,200.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Teams Phone System management service. Monthly fee per user to manage Teams Phone System Direct Routing Voice settings.	58019	925/79	3445.8200	UNT	\$1.00000	\$3,445.82	08/12/2025
							Schedule Total	\$3,445.82
Contract ID: 0000014489					ReqID: 0000017098			
							Item Total for Line # 6	\$3,445.82

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Monthly charge per DID (unbundled).	58019	963/79	1445.0000	UNT	\$1.00000	\$1,445.00	08/12/2025
							Schedule Total	\$1,445.00
Contract ID: 0000014489					ReqID: 0000017098			
							Item Total for Line # 7	\$1,445.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	USA User/TN Bundle	58019	963/79	28730.0000	UNT	\$1.00000	\$28,730.00	08/12/2025
							Schedule Total	\$28,730.00
Contract ID: 0000014489					ReqID: 0000017098			
							Item Total for Line # 8	\$28,730.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Monthly Recurring Toll-Free Number Charge - United States.	58019	963/79	40.0000	UNT	\$1.00000	\$40.00	08/12/2025
							Schedule Total	\$40.00
Contract ID: 0000014489					ReqID: 0000017098			
							Item Total for Line # 9	\$40.00

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Line-Sch: 10-1	Line Description: ACV Enhanced Universal CCP: includes Concurrent Call Paths with inbound, outbound national and international calls billed per minute per month for actual usage minutes consumed fees and taxes billed separately. Utilized to support customer requirement fo	PCA: 58019	Class/Item: 915/79	Quantity: 1060.5000	UOM: UNT	Unit Price: \$1.00000	Extended Amt: \$1,060.50	Due Date: 08/12/2025
							Schedule Total	\$1,060.50
<u>Contract ID:</u> 0000014489					<u>ReqID:</u> 0000017098			
							Item Total for Line # 10	\$1,060.50

Line-Sch: 11-1	Line Description: Senior Configuration Engineer Remote	PCA: 58019	Class/Item: 925/79	Quantity: 2340.0000	UOM: UNT	Unit Price: \$1.00000	Extended Amt: \$2,340.00	Due Date: 08/12/2025
							Schedule Total	\$2,340.00
<u>Contract ID:</u> 0000014489					<u>ReqID:</u> 0000017098			
							Item Total for Line # 11	\$2,340.00

Line-Sch: 12-1	Line Description: Project Management	PCA: 58019	Class/Item: 925/79	Quantity: 105456.00 00	UOM: UNT	Unit Price: \$1.00000	Extended Amt: \$105,456.00	Due Date: 08/12/2025
							Schedule Total	\$105,456.00
<u>Contract ID:</u> 0000014489					<u>ReqID:</u> 0000017098			
							Item Total for Line # 12	\$105,456.00

Line-Sch: 13-1	Line Description: Engineering	PCA: 58019	Class/Item: 925/79	Quantity: 405600.00 00	UOM: UNT	Unit Price: \$1.00000	Extended Amt: \$405,600.00	Due Date: 08/12/2025
							Schedule Total	\$405,600.00
<u>Contract ID:</u> 0000014489					<u>ReqID:</u> 0000017098			
							Item Total for Line # 13	\$405,600.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	Onetime fee for moves, adds, changes, deletions of calling plans, DIDs or TFNs	58019	915/79	810.0000	UNT	\$1.00000	\$810.00	08/12/2025
							Schedule Total	\$810.00
Contract ID: 0000014489		ReqID: 0000017098						
							Item Total for Line # 14	\$810.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1	Surcharge when requesting a DID porting window outside of local business hours, per event.	58019	963/79	1.0000	EA	\$867.00000	\$867.00	08/12/2025
							Schedule Total	\$867.00
Contract ID: 0000014489		ReqID: 0000017098						
							Item Total for Line # 15	\$867.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
16-1	Toll Fee New Number Activation/Porting	58019	963/79	1.0000	EA	\$69.00000	\$69.00	08/12/2025
							Schedule Total	\$69.00
Contract ID: 0000014489		ReqID: 0000017098						
							Item Total for Line # 16	\$69.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
17-1	Surcharge when requesting a TFN porting window outside of local business hours	58019	963/79	1.0000	EA	\$2,080.00000	\$2,080.00	08/12/2025
							Schedule Total	\$2,080.00
Contract ID: 0000014489		ReqID: 0000017098						
							Item Total for Line # 17	\$2,080.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
18-1	Per-Minute for Voice Calls (Inbound and Domestic Outbound) Interstate/Intrastate/Local	58019	963/79	76339.000 0	UNT	\$1.00000	\$76,339.00	08/12/2025
							Schedule Total	\$76,339.00
Contract ID: 0000014489					ReqID: 0000017098			
Item Total for Line # 18								\$76,339.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
19-1	Additional Funds for ACV/TNNT-MGMT/M36 Teams Phone System management service. Monthly fee per user to manage Teams Phone System Direct Routing Voice settings.	58019	838/83	2567.0000	UNT	\$1.00000	\$2,567.00	10/09/2025
							Schedule Total	\$2,567.00
Contract ID: 0000014489					ReqID: 0000017709			
Item Total for Line # 19								\$2,567.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
20-1	Additional Funds for ACV/E/SLED3K/1+/M-FF3	58019	838/83	7088.4000	UNT	\$1.00000	\$7,088.40	10/10/2025
							Schedule Total	\$7,088.40
Contract ID: 0000014489					ReqID: 0000017709			
Item Total for Line # 20								\$7,088.40
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
21-1	Additional Funds for ACV/TNNT-MGMT/M36- FF3	58019	838/83	2197.8000	UNT	\$1.00000	\$2,197.80	10/10/2025
							Schedule Total	\$2,197.80
Contract ID: 0000014489					ReqID: 0000017709			
Item Total for Line # 21								\$2,197.80

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Line-Sch: 22-1	Line Description: Add funds to Line 6 - ACV/TNNT-MGMT/M36 Teams Phone System management service. Monthly fee per user to manage Teams Phone System Direct Routing Voice settings.	PCA: 58019	Class/Item: 963/39	Quantity: 3066.0000	UOM: UNT	Unit Price: \$1.00000	Extended Amt: \$3,066.00	Due Date: 10/24/2025
							Schedule Total	\$3,066.00
<u>Contract ID:</u> 0000014489					<u>ReqID:</u> 0000017807			
							Item Total for Line # 22	\$3,066.00

Line-Sch: 23-1	Line Description: Add funds to line 8 USA User/TN Bundle	PCA: 58019	Class/Item: 963/39	Quantity: 540.0000	UOM: UNT	Unit Price: \$1.00000	Extended Amt: \$540.00	Due Date: 10/24/2025
							Schedule Total	\$540.00
<u>Contract ID:</u> 0000014489					<u>ReqID:</u> 0000017807			
							Item Total for Line # 23	\$540.00

Total PO Amount	\$663,322.52
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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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