



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000017332

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 02/20/2026 **PO End Date:** 02/19/2027 **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

Vendor ID: 1223695478 5 001

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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.

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: Delivery trucks cannot be larger than a 24' box truck due to the construction site and space constraints if delivering to 4000 Jackson Ave.

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractor's documents, if any.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-CPO-5854.

Authorized Signature

02/17/2026



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Quotation #: 26946480

Original Term: 2/20/2025- 2/19/2026 PO # 60800 0000015550

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.

Option to Renew for Four One-Year Terms:

1st Renewal: FY26 2/20/2026 - 2/19/2027 New PO: 60800 0000017332

2nd Renewal: FY27 2/20/2027 - 2/19/2028

3rd Renewal: FY28 2/20/2028 - 2/19/2029

4th Renewal: FY29 2/20/2030 - 2/19/2031

All quantities are estimates only and the department reserves the right to increase and/or decrease the quantities to meet the department's need. At each renewal option, the parties may negotiate agree on a price reduction or escalation.

TxDMV POC: Joe Grace
 Joe.Grace@TxDMV.Gov

TxDMV Contract Monitor: Andrew Ortegon
 Andrew.Ortegon@TxDMV.Gov

Vendor Contact:
 Jonathan Gaudet
 (800) 870-6079 Option 2
 Jonathan_Gaudet@shi.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Ivanti Virtual Cloud Services Application Subscription, 1 Year Ivanti - Part#: UEM-CSA-S Contract Name: Education Information Technology (I. T.) Products and Related Services Contract #: DIR-CPO-5854 Coverage Term: Feb-20- 2026 to Feb-19-2027	31010	208/45	1.0000	EA	\$1,117.93000	\$1,117.93	02/17/2026

Contract ID:
0000015550

ReqID:
0000018212

Schedule Total

Item Total for Line # 1

Authorized Signature

02/17/2026



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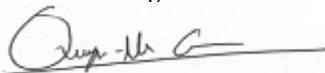
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Ivanti MANAGEMENT SUITE SUBSCRIPTION, powered by Landesk Ivanti - Part#: LDMS-S Contract Name: Education Information Technology (I. T.) Products and Related Services Contract #: DIR-CPO-5854 Coverage Term: Feb-20-2026 to Feb-19-2027	31010	208/45	4198.0000	EA	\$17.77000	\$74,598.46	02/17/2026
							Schedule Total	<input type="text" value="\$74,598.46"/>
Contract ID: 0000015550					ReqID: 0000018212			
							Item Total for Line # 2	<input type="text" value="\$74,598.46"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Ivanti Patch Manager - Subscription, powered by Landesk Ivanti - Part#: LDPM-S Contract Name: Education Information Technology (I. T.) Products and Related Services Contract #: DIR-CPO-5854 Coverage Term: Feb-20-2026 to Feb-19-2027	31010	208/45	4500.0000	EA	\$8.98000	\$40,410.00	02/17/2026
							Schedule Total	<input type="text" value="\$40,410.00"/>
Contract ID: 0000015550					ReqID: 0000018212			
							Item Total for Line # 3	<input type="text" value="\$40,410.00"/>

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

 02/17/2026