



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000017346

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** E **PO Date:** 02/20/2026 **PO End Date:** 05/08/2027 **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: APPEON INC
 425 1ST ST UNIT 1507
 SAN FRANCISCO CA 94105-4625
 United States

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

Vendor ID: 1384040902 6 000

Ship To Attention: Michelle Helen Bryant

Purchaser: Richard Emmanuel Oballo
Phone: 512/465-4199
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: richard.oballo@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Renewal of PowerBuilder annual license. This purchase order replaces PO #0000015912 on its expiration after 05/08/2026.

This TxDMV Purchase Order (PO) is issued in accordance with and governed by the terms and conditions of the TxDMV Contract Terms and Conditions (TxDMV Terms).

The following documents are incorporated herein by reference and comprise the contract under this PO. Unless stated otherwise in this PO, in the event of a conflict, ambiguity, or inconsistency between or among the contract documents as defined below, the following documents, including any amendments or modifications thereto, shall control in the specified order of precedence:

1. TxDMV Terms.
2. This Purchase Order.
3. Appeon Quote No.AQER021826006

Performance under this PO is acceptance of, and agreement to, the contract documents and the control order as set forth above. All Contractor terms and conditions, if any, not addressed by the TxDMV Terms or PO are deemed to not be incorporated into the contract. Notwithstanding any provision of this contract to the contrary, the terms of this contract supersede any clickwrap, shrinkwrap, browserwrap, terms of service, or similar agreement which may accompany the products or services provided by the Contractor under the contract.

Vendor Quote Number: AQER021826006

Subscription that will start at the execution of this Purchase Order (05/09/2026) and will last for 12 months.

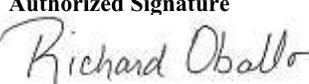
Term: 05/09/2026 through 05/08/2027

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

 02/20/2026



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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 current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. 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 Contractors documents, if any.

TxDMV Contract Monitor:

POC: Jeff Templeton
 Jeff.Templeton@TxDMV.Gov

POC: IT Operations
 IT-Operations@txdmv.gov

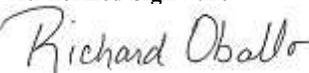
Vendor Contact:
 Appeon, Inc.
 sales@appeon.com
 (877) 327-7366

Wendy Suarez
 877-327-7366 EXT.803
 Wendy.suarez@appeon.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	PowerBuilder Professional Bundle, Non-Perpetual License, Updates, Standard Support	31010	956/35	1.0000	EA	\$895.00000	\$895.00	05/08/2026
							Schedule Total	<input type="text" value="\$895.00"/>
Contract ID: 0000017346					ReqID: 0000018226			
Subscription: AO25002783								
Service Term: 5/9/2026 to 5/8/2027								
							Item Total for Line # 1	<input type="text" value="\$895.00"/>
							Total PO Amount	<input type="text" value="\$895.00"/>

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

 02/20/2026