



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000017350

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 02/23/2026 **PO End Date:** 05/26/2027 **PO Method:** CP **Dispatch:** Dispatch Via Email **Rev Dt:**

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

Vendor: NEW TECH SOLUTIONS, INC.
 4179 BUSINESS CENTER DR
 FREMONT CA 94538-6355
United States

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

Vendor ID: 1943284685 5 001

Purchaser: Amanda Driskill
Phone: 512/465-1226
Fax: 512/465-5641

Ship To Attention: Brandy Monique Garcia

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Mandy.Driskill@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

New Tech Solutions, Inc. (Contractor) agrees that the following documents are incorporated by reference and made a part of the Texas Department of Motor Vehicles (TxDMV) Purchase Order for all purposes. In the event of a conflict, ambiguity, or inconsistency between or among the terms and conditions set forth in the documents that comprise the Purchase Order, this Purchase Order document will take precedence, followed by its attachments, in the following list, in the order stated:

- Attachment A, Texas Department of Information Resources Contract No. DIR-CPO-5280 (the DIR Contract);
- Attachment B, TxDMV Supplemental Terms and Conditions with Affirmations for Purchases Through the DIR Cooperative Contracts Program; and
- Attachment C, Contractor's Quote No. 26000590 (TxDMV Request Response).

Additionally, to the extent any term or condition within the Purchase Order, including but not limited to any referenced or hyperlinked terms or conditions identified therein, conflicts with any applicable Texas and/or United States laws or regulations, such Purchase Order term or condition is void and unenforceable. By executing this Purchase Order, which may contain conflicting terms or conditions, TxDMV makes no representations or warranties regarding the enforceability of such term or condition, and TxDMV does not waive the applicable Texas and/or United States laws or regulations which conflict with the Purchase Order term or condition. The Contractor agrees, by accepting this Purchase Order, and commencing delivery of the goods, products, or services under this Purchase Order, that none of the terms and conditions within this Purchase Order are to be considered pre-printed terms and conditions.

Contractor understands, acknowledges, and accepts that, notwithstanding any confidential markings within any documents comprising the Purchase Order, TxDMV will comply with the requirements of Sections 322.020, 2157.0685, and 2261.253 of the Texas Government Code regarding the reporting and posting of contracts. To the extent the Contract falls within these requirements, TxDMV will post the Contract, including any associated attachments, on either the Legislative Budget Board's database of State agency contracts or the TxDMV website, as applicable, currently accessible at: https://www.lbb.texas.gov/contract_reporting.aspx and <https://www.txdmv.gov/contractors-vendors>. This posting will exclude information covered by the Texas Public Information Act, if any.

Effective Date of Purchase Order: May 27, 2026

FY26 - May 27, 2026 to May 26, 2027 - Purchase Order No. 0000017350
 FY27 - May 27, 2027 to May 26, 2028
 FY28 - May 27, 2028 to May 26, 2029

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

Authorized Signature

 03/05/2026



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000017350

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.

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.

TxDMV POC:

Eric Horn
 eric.horn1@txdmv.gov
 (512) 465-4203

Contract Monitor:

Biswajit Das
 biswajit.das@txdmv.gov
 (512) 465-1487

Contract Related Contact:

Rajesh Patel
 Tel: 510-353-4070 ext 307
 Email: rajesh@ntsca.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Mfr Part #:700- CFQ7TTC0LH38-1- P3Y Microsoft Corp. Dynamics 365 Business Central Premium 3 (3 Year Option, Billed annually)	31010	208/20	60.0000	EA	\$957.00000	\$57,420.00	02/23/2026
							Schedule Total	<input type="text" value="\$57,420.00"/>
Contract ID: 0000017350					ReqID: 0000018095			
							Item Total for Line # 1	<input type="text" value="\$57,420.00"/>

Total PO Amount

Authorized Signature

Mandy Duskell CTM/KCO

03/05/2026



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000017350

Page: 3 of 3

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

Mandy Duskiel CTM/CTO

03/05/2026