Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000017880

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	US MAIL	I	07/22/2026	08/31/2026	CP	Dispatch Via Print	

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

Vendor: NAGARRO, INC.
1737 N 1ST ST STE 590
SAN JOSE CA 95112-4619
United States

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

Ship To Attention: Brandy Monique Garcia

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1522195628 5 001

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:

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Professional IT services from Nagarro, Inc. for AR Business Central Release C Design under DIR-CPO-5150. Scope includes MDM automation, Azure Data Factory ETL development, auto-approval functionality, and Dynamics 365 Business Central integration.
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Pricing and Scope of Services Reference: DIR-CPO-5150 APPENDIX D SERVICE AGREEMENT ENGAGEMENT CONTRACT ORDER FORM
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Estimated Service Term: 07/27/2026 through 08/21/2026
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This procurement is governed by the terms and conditions in DIR Contract Number DIR-CPO-5150.
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Each SVCU (service unit) is priced at $1.00. A SVCU is a TxDMV internal system unit of measure. Vendor shall invoice at the price(s) for work authorized under the purchase order.
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Nagarro, Inc. agrees that the following document is incorporated by reference and made a part of the Texas Department of Motor Vehicles ("TxDMV") Purchase Order for all purposes: TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program ("Supplemental Terms") located at https://www.txdmv.gov/tax-assessor-collectors/contractors-vendors. 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.
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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.
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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.
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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

Authorized Signature
Matthew Windham
07/30/2026

change notice of any requirements for any increased or decreased quantity(ies).
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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.
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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 Contractors documents, if any.
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TxDMV Project Manager:
Biswajit Das
E-mail: biswajit.das@txdmv.gov
Telephone: (512) 465-1487

TxDMV Technical Contact:
Eric Horn
Email: eric.horn1@txdmv.gov
Phone: (512) 465-1216

TxDMV Contract Monitor:
Brandy Garcia
Email: brandy.garcia@txdmv.gov
Phone: (512) 465-1261

Vendor Contact:
Kapil Nagpal
Email: team-lonestar@nagarro.com
Phone: (408) 402-2182
Fax: (408) 436-7508

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Domain Expert II - Professional IT services for AR Business Central Release C Design	59019	920/45	1939.3700	UNT	$1.00000	$1,939.37	07/30/2026

Schedule Total $1,939.37

Contract ID:
0000017880

ReqID:
0000018942

Rate: $127.59/hr
Hours: 16
Total: $2,041.44
Total Less 5% Vendor Discount: $1,939.37

Item Total for Line # 1 $1,939.37

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Domain Expert III - Professional IT services for AR Business Central Release C Design	59019	920/45	24236.1000	UNT	$1.00000	$24,236.10	07/31/2026

Schedule Total $24,236.10

Contract ID:
0000017880

ReqID:
0000018942

Rate: $167.84/hr
Hours: 152
Total: $25,511.68
Total Less 5% Vendor Discount: $24,236.10

Item Total for Line # 2 $24,236.10

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	DevOps Engineer III - Professional IT services for AR Business Central Release C Design	59019	920/45	20288.9600	UNT	$1.00000	$20,288.96	07/31/2026

Schedule Total $20,288.96

Contract ID:
0000017880

ReqID:
0000018942

Rate: $166.85/hr
Hours: 128
Total: $21,356.80
Total Less 5% Vendor Discount: $20,288.96

Item Total for Line # 3 $20,288.96

Total PO Amount $46,464.43

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.

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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature
Matthew Windham

07/30/2026