Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000017942

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	US MAIL	S	09/01/2026	08/31/2027	SV	Dispatch Via Print	

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

Vendor: EXPLORE INFORMATION SERVICE LLC
PO BOX 203489
DALLAS TX 753203489
United States

Ship To: 1P20 - Motor Carrier
3712 Jackson Avenue, 5th Floor
Austin TX 78731
United States

Ship To Attention: Sue Angel Russell

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1810572768 1 001

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:

Scope:
Contractor will provide maintenance and support services for the TxFLEET System, TxDMVs existing online information technology system for managing Texas-based fleets.

Initial Term: April 1, 2026 to August 31, 2026 Old PO 0000017460

Optional Renewal Terms:
First Optional renewal term: September 1, 2026 to August 31, 2027 New PO 0000017942
Second Optional renewal term: September 1, 2027 to August 31, 2028
Third Optional renewal term: September 1, 2028 to August 31, 2029
Fourth/Final Optional renewal term: September 1, 2029 to August 31, 2030

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

Authorized Signature

07/30/2026

other special delivery requirements.

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 Contract Representative: Carol Fallin
Texas Department of Motor Vehicles
Motor Carrier Division
3712 Jackson Avenue
Austin, Texas 78731
(512) 465-3789
Carol.Fallin@txdmv.gov

Vendor Contact: Nikki Benz
Explore Information Services
1380 Corporate Center Curve, Suite 317
Eagan, MN, 55121
651-405-7361
nikki.benz@solera.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY27 Explore Information Services - Software Maintenance and Support for the TxFLEET System	30501	920/45	12.0000	MO	$28,865.83300	$346,390.00	07/30/2026

Schedule Total $346,390.00

Contract ID:
0000017460

ReqID:
0000018909

Item Total for Line # 1 $346,390.00

Total PO Amount $346,390.00

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.

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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

07/30/2026