Texas Department of Motor Vehicles

Business Unit # 60800
Purchase Order # 0000017966

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	US MAIL	S	08/04/2026	08/31/2027	SV	Dispatch Via Print	

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

Vendor:
OPEN TEXT INC C/O JP MORGAN
C/O J P MORGAN LOCKBOX
24685 NETWORK PL
CHICAGO IL 60673-1246
United States

Vendor ID: 1460525483 9 000

Purchaser: Jason K Adams
Phone: 512/465-4181
Fax: 512/465-5641

Email: jason.adams@txdmv.gov

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

Ship To Attention: Charles Davenport

Bill To:
4000 Jackson Avenue
Austin TX 78731
United States

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

This procurement is governed by the terms and conditions in DIR Contract Number DIR-CPO-5429.

OpenText Inc. (Contractor) agrees that the following documents are incorporated by reference and made a part of the 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 this TxDMV Purchase Order, the following documents will take precedence in the order stated:
* Attachment A, DIR-CPO-5429 (the DIR Contract);
* This TxDMV Purchase Order;
* Attachment B, Revised TxDMV Supplemental Terms and Conditions with Affirmations for Purchases Through the DIR Cooperative Contracts Program (http://www.txdmv.gov/contractors-vendors);
* Attachment C, TxDMV's Request for Pricing No. 608-25-92030;
* Attachment D, Additional Provisions; and
* Attachment E, Contractor"s TxDMV Request Response.

For the avoidance of doubt, all TxDMV documents take precedence over any Contractor documents.

Attachment C, TxDMV"s Request for Pricing No. 608-25-92030 is modified to remove Subsection 5.3.5, Information Resources Security Compliance Confidentiality Agreement, and all references to Exhibit B, TxDMV Information Resources Security Compliance Confidentiality Agreement.

To the extent any term or condition within the TxDMV Purchase Order (Contract), including but not limited to any hyperlinked documents referenced or identified therein, conflicts with any applicable Texas and/or United States laws or regulations, such Contract term or condition is void and unenforceable. By executing this Purchase Order, 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 Contract term or condition.

The Contractor agrees, by accepting this TxDMV 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.

Effective Date of Purchase Order: 09/30/2025

Initial Term:
FY26 - 09/30/2025 to 8/31/26 under Purchase Order No. 0000016721

1st Optional Renewal - FY27 - 09/01/2026 to 08/31/2027 under PO #0000017966.

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.

Authorized Signature

Jason Adams, MS, CTCM, CTCD

08/04/2026

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.
Special Payment Notes (Advance Payment, Payment Type, etc.)

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.

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.

TxDMV Contract Representative:
Charles Davenport, CTCD, CTCM
charles.davenport@txdmv.gov
512 465-4171

IT Point of Contact:
IT Operations
IT-Operations@txdmv.gov

VTR Point of Contact:
Christy Michalik
christy.michalik@txdmv.gov
(512) 872-8050

Vendor Contact:
Vinod Conikee
Email: vconikee@opentext.com
Mobile: 346-242-0325
Website: www.opentext.com

Vendor Contact:
Steve Woods
Director | Document Capture Services
Phone: (210) 826-5501
Mobile: (210) 668-1358

Descriptions
Titles 7.3.1 Certificate of Title Applications
Titles 7.3.1 Certificate of Title Images Form VTR-34
7.3.2 Certified Copy of Original Title
Miscellaneous Documents 7.3.3
Data Extraction Validation Entry 7.7 Images for Audit
Data Extraction Validation Entry 7.7 Junk Titles

Authorized Signature
Laura Adams, MS, CTCM, CTCD
08/04/2026

Texas Department of Motor Vehicles

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Data Extraction Validation Entry 7.7 Surrendered Titles

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Digital Imaging Services	30101	920/30	3191556.9000	UNT	$1.00000	$3,191,556.90	08/06/2026

Schedule Total $3,191,556.90

Contract ID:
0000016721

ReqID:
0000018856

Term: 09/01/2026 to 08/31/2027

Item Total for Line # 1 $3,191,556.90

Total PO Amount $3,191,556.90

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

Laura Adams, MS, CTCM, CTCD

08/04/2026