Texas Department of Motor Vehicles

Business Unit # 60800
Purchase Order # 0000018077

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	OM	Dispatch Via Print	

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

Vendor: CARAHSOFT TECHNOLGY CORPORATION
11493 SUNSET HILLS RD STE 100
RESTON VA 20190-5230
United States

Vendor ID: 1522189693 7 000

Purchaser: Quynh-Nhi Ge
Phone: 512/465-4193
Fax: 512/465-5641

Email: Nhi.Ge@txdmv.gov

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

Ship To Attention: Michelle Helen Bryant

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

.
Initial term: 09/01/23 to 08/31/24; PO # 0000013209
First renewal: 09/01/24 to 08/31/25; PO# 0000014857, 0000014859 (FOIAXpress only)
Second renewal: 09/01/25 to 08/31/26 - PO 0000016584 (Glance and Sertifi Only)
Third renewal: 09/01/26 to 08/31/27 - PO 0000018077
Fourth renewal: 09/01/27 to 08/31/28

Quote# 65157917

Notwithstanding anything to the contrary within the Contract, in the event of conflict between contract documents, the following document control order will prevail:

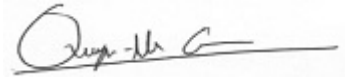
1. Purchase Order # 60800 0000013209
2. Carahsoft Technology Corp. Supplemental Conditions to the Texas Department of Motor Vehicles Contract Terms and Conditions under RFO No. 608-23-208A for Sertifi E-Signatures Software or Conga Exceptions to Attachment A TxDMV Contract Terms and Conditions dated August 2023, as applicable to the aforementioned software;
3. Attachment A, TxDMV Contract Terms and Conditions dated January 2022;
4. Attachment B, Contractor's Completed TxDMV Respondent's Preferences, Affirmations, and Solicitation Acceptance (Version 1.9);
5. Attachment C, Contractor's Completed Pricing Sheet for RFO # 608-23-208A;
6. Addendum No. 4;
7. Addendum No. 3;
8. Addendum No. 2;
9. Addendum No. 1; and
10. RFO # 608-23-208A.

For the avoidance of doubt, all other software excluding Sertifi E-Signature and Conga Composer under this purchase order shall be controlled by TxDMV's Contract Standard Terms Conditions currently accessible at: http://www.txdmv.gov/contractors-vendors.

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

Authorized Signature



08/18/2026

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.

POC: IT Operations
IT-Operations@txdmv.gov

Vendor Contact: Josh Moore
EMAIL: Josh.Moore@carahsoft.com
PHONE: (571) 591-6340

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	205-Glance-SFB Glance Enterprise (Cobrowse) Start Date: 09/01/2026 End Date: 08/31/2027	31010	956/35	85.0000	EA	$461.79000	$39,252.15	08/17/2026

Schedule Total $39,252.15

Contract ID: 0000013209
ReqID: 0000018886

Item Total for Line # 1 $39,252.15

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	CP-002 Sertifi Closing Pro Start Date: 09/01/2026 End Date: 08/31/2027	31010	956/35	191.0000	EA	$146.84770	$28,047.91	08/17/2026

Schedule Total $28,047.91

Contract ID: 0000013209
ReqID: 0000018886

Item Total for Line # 2 $28,047.91

Authorized Signature

08/18/2026

Total PO Amount	$67,300.06

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

08/18/2026