Texas Department of Motor Vehicles

Business Unit # 60800
Purchase Order # 0000018158

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	NA	I	08/26/2026	08/12/2027	CP	Dispatch Via Print	

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

Vendor: AT&T ENTERPRISES LLC
PO BOX 5019
CAROL STREAM IL 601975019
United States

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

Vendor ID: 1134924710 3 027

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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FY27 funds for renewal of services.
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This procurement has been carried out, and this Purchase Order (PO) has been issued, under the stipulations of the DIR Contract No. DIR-TELE-CTSA-002 (DIR Contract), and additional terms and conditions from TxDMV that apply only to the extent they do not contradict or weaken the terms and conditions of the DIR Contract. The Vendor agrees by accepting and beginning the delivery of the goods, products, or services under this PO that none of the terms within this PO are to be considered pre-printed terms and conditions. The Managed ATT Cloud Voice for Microsoft Teams (Tracking ID: GBS404202) being entered into under this PO is part of and subject to the ATT Service Agreement No. TxDMV-MCS-001-2024 (TxDMV Contract No. 608-24-95889).

The documents incorporated by reference into this PO include: (1) the DIR Contract; (2) the ATT Network Integration Services Pricing Schedule, and (3) the ATT Telecommunications Managed Services Agreement. Note: The ATT Telecommunications Managed Services Agreement exhibits include TxDMV Contract Affirmations (version 1.9c), as modified, and the TxDMV Contract Terms and Conditions (Revised January 2022), as modified.

The controlling order of precedence will be as follows: first, this PO, second, the control order as set forth in Section 8 of the ATT Telecommunications Managed Services Agreement, and third, the Managed ATT Cloud Voice for Microsoft Teams.

Effective Date of Agreement:

36 Month Subscription Period: 08/13/2024 - 08/12/2027

FY24 08/13/2024 to 08/31/2024 - PO 60800 0000014489
FY25 09/01/2024 to 08/31/2025 - PO 60800 0000016428
FY26 09/01/2025 to 08/31/2026 - PO 60800 0000016609
FY27 09/01/2026 to 08/12/2027 - PO 60800 0000018158
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Termination:
This PO and all associated contractual agreements are subject to `Termination as outlined in Sections 10 and 17 of the DIR Contract. To remove any uncertainty, the Vendor's acceptance of this PO and initiation of its performance constitutes acknowledgment and agreement that this PO and any related agreements may be terminated, whether during the initial term or any subsequent extension or renewal due to non-appropriation, convenience, or cause.
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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

Authorized Signature

Matthew Windham

08/27/2026

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 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 Technical Contact:
George Mallick
george.mallick@txdmv.gov
(512) 465-1498

TxDMV Contract Monitor:
Andrew Ortegon
andrew .ortegon@txdmv.gov
(512) 465-4197
Copy: ITS Operations
ITS-Operations@TxDMV.gov

Vendor Engagement Manager:
Meredith Lay
Email: meredith.lay@att.com

Vendor Contact:
Melissa Forward
Mobile: 512.701-8138
Email: melissa.ford@att.com

DIR ATT Contact:
Marcus Montemayor
Phone: (512) 439-9533
Email: mm3894@att.com

Authorized Signature

Matthew Windham

08/27/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ACV/E/SLED3K/1+/M USA User/TN Bundle 3000 Minutes	59019	915/79	8417.0000	UNT	$1.00000	$8,417.00	08/31/2026

Schedule Total $8,417.00

Contract ID: 0000014489

ReqID: 0000019054

1153 units at 7.30 a unit

Item Total for Line # 1 $8,417.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	ACV/TNNT-MGMT/M36 Teams Phone System management service. Monthly fee per user to manage Teams Phone System Direct Routing Voice settings.	59019	915/79	3310.0000	UNT	$1.00000	$3,310.00	08/31/2026

Schedule Total $3,310.00

Contract ID: 0000014489

ReqID: 0000019054

1096 units at 302 a unit

Item Total for Line # 2 $3,310.00

Total PO Amount $11,727.00

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
Matthew Windham
08/27/2026