Texas Department of Motor Vehicles

Business Unit # 60800
Purchase Order # 0000018177

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	US MAIL	S	08/28/2026	08/31/2027	DG	Dispatch Via Print	

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

Vendor:
SOUTHWEST RESEARCH INSTITUTE
ACCOUNTS RECEIVABLE BLDG 160
6220 CULEBRA RD
SAN ANTONIO TX 78238-5166
United States

Vendor ID: 1741070544 0 003

Purchaser: Maxwell Alexander Brown
Phone: 512/465-4000
Fax: 512/465-5641

Email: maxwell.brown@txdmv.gov

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

Ship To Attention: Glynis LaRae Reaves

Bill To:
4000 Jackson Avenue
Austin TX 78731
United States

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Texas CVIEW maintenance and support contract - RFO # 608-20-8394.

New Contract was awarded for a term of service from February 1, 2020 to January 31, 2022, with the option of three (3), two year renewals, for a total of 8 possible years.

Initial Term: 02/01/2020 to 01/31/2022 under PO #0000007932

First Renewal
1st funding term (Months 1-7 - $376,848.59): 02/01/2022 to 08/31/2022 is under PO #0000007932.
2nd funding term (Months 8-19 - $600,000): 09/01/2022 to 08/31/2023 is under PO #0000011558.
3rd funding term (Months 20-31 - $600,000): 09/01/2022 to 08/31/2023 is under PO #0000011558 (POCN).

Second Renewal
4th funding term (Months 32-43 - $600,000): 09/01/2023 to 08/31/2024 is under PO #0000013058.
5th funding term (Months 44-55 - $600,000): 09/01/2024 to 08/31/2025 is under PO #0000014726.
6th funding term (Months 56-67 - $600,000): 09/01/2025 to 08/31/2026 is under PO #0000016365.

Third Renewal
7th funding term (Months 67-79 $600,000): 09/01/2026 to 08/31/2027 is under PO #0000017954.
8th funding term (Months 80-91 $250,000): 09/01/2027 to 01/31/2028 is Under PO 0000018177

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

Authorized Signature

Maxwell Brown

08/28/2026

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.

Contract Representative
Glynis Reaves
glynis.reaves1@txdmv.gov
512-465-1483

Vendor Contact:
Tammy Duncan
tammy.duncan@swri.org
210-522-3927

TxDMV will, through written documentation issued to the Contractor and placed in the Contract file, carry funds forward into state fiscal year 2027 as required for project completion.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Task Order 11 - TxCVIEW Modernization Project	30502	920/00	1.0000	EA	$87,233.26000	$87,233.26	09/01/2026

Schedule Total $87,233.26

ReqID:
0000019143

Item Total for Line # 1 $87,233.26

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Task Order 12 - TxCVIEW Maintenance and Systems Compliance	30502	920/00	1.0000	EA	$261,204.41000	$261,204.41	09/01/2026

Schedule Total $261,204.41

ReqID:
0000019143

Item Total for Line # 2 $261,204.41

Total PO Amount $348,437.67

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.

Authorized Signature

Maxwell Brown

08/28/2026

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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

Maxwell Brown

08/28/2026