Texas Department of Motor Vehicles

Business Unit # 60800
Purchase Order # 0000018193

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	US MAIL	I	09/01/2026	05/12/2027	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

Vendor ID: 1134924710 3 027

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:

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This FY27 funding PO is a continuation of PO #0000016757.
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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 contractual agreement being entered into under this PO is denominated as follows:

DIR Contract No. DIR-TELE-CTSA-002
Service Agreement Number TxDMV-MCS-001-2024
TxDMV Contract No. 608-24-95889

The documents incorporated by reference into this PO include:
(1) the DIR Contract, and
(2) the ATT Telecommunications Managed Services Agreement, which encompasses all exhibits, along with any hyperlinked documents referenced therein. Note: The agreement exhibits include TxDMV Contract Affirmations (version 1.9c), as modified, and the TxDMV Contract Uniform Terms and Conditions (Version 2.0), as modified.

The order of precedence will be as follows:
(1) this PO;
(2) the control order as set forth in Section 8 of the ATT Telecommunications Managed Services Agreement.

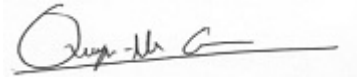
Effective Date of ATT Telecommunications Managed Services Agreement: 05/13/2024

Primary Term:
36 months (05/13/2024 to 05/12/2027), unless terminated sooner in accordance with the terms of the purchase order/contract.

Funding Options:
FY24 - 05/13/2024 to 08/31/2024 - PO #0000014469
FY25 - 09/01/2024 to 08/31/2025 - PO #0000016032
FY26 - 09/01/2025 to 08/31/2026 - PO #0000016757
FY27 - 09/01/2026 to 05/12/2027 - PO #0000018193

Contract Option to Extend and/or Renew for Two One-Year Terms:
1st Renewal Option - FY27 - 05/13/2027 to 08/31/2027
1st Renewal Option - FY28 - 09/01/2027 to 05/12/2028
2nd Renewal Option - FY28 - 05/13/2028 to 08/31/2028
2nd Renewal Option - FY29 - 09/01/2028 to 05/12/2029

Authorized Signature



09/11/2026

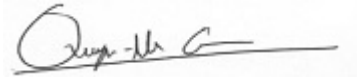
Termination:
This PO and all associated contractual agreements are subject to Termination as outlined in Sections 10 and 17 of the DIR Contract. To remove any uncertainty, the Vendors acceptance of this PO and initiation of its performance constitutes acknowledgment and agreement that this PO and any related agreements may be terminated, whether during the primary 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 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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POC: IT Operations
IT-Operations@txdmv.gov

Vendor Contact:
Jason T. Suggs
Mobile: 512.971.8291
jason.suggs@att.com

DIR ATT Contact:
Marcus Montemayor
Phone: (512) 439-9533
Fax: 512-870-4388
mm3894@att.com

Authorized Signature



09/11/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	PPCAC Agent Count - Per Peak Concurrent Agent Count Per Month	31010	920/37	1043460.0000	UNT	$1.00000	$1,043,460.00	09/22/2026

Schedule Total $1,043,460.00

Contract ID: 0000014469

ReqID: 0000019045

Item Total for Line # 1 $1,043,460.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	OSESVC Ongoing System Enhancement Services	31010	920/37	166500.0000	UNT	$1.00000	$166,500.00	09/22/2026

Schedule Total $166,500.00

Contract ID: 0000014469

ReqID: 0000019045

Item Total for Line # 2 $166,500.00

Total PO Amount $1,209,960.00

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

09/11/2026