Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000018251

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	US MAIL	I	09/29/2026	09/28/2027	CP	Dispatch Via Print	

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

Vendor:
NEW TECH SOLUTIONS, INC.
4179 BUSINESS CENTER DR
FREMONT CA 94538-6355
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: 1943284685 5 001

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

Bill To Fax:

Email: Nhi.Ge@txdmv.gov

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-5279.

Service Term: 9/29/2025 to 9/28/2026. PO 0000016711
Optional Year 1 renewal: 9/29/2026 to 9/28/2027 PO 0000018251
Optional Year 2 renewal: 9/29/2027 to 9/28/2028

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.

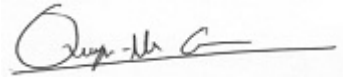
Payment:
Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. 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.)

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

Authorized Signature



09/24/2026

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.

Quotation For - Solicitation Number:TxDirVAR-0061

POC: IT Operations
IT-Operations@txdmv.gov

POC: Dave Clem
Dave.Clem@txdmv.gov
(512) 465-3757

Vendor Contact:
Rajesh Patel
510-353-4070 ext 307
rajesh@ntsca.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Adobe Systems, Inc. Adobe Sign for Enterprise Subscription - Each Subscription (Specified Below) - 12 Months Customer may process up to 5,000 Transactions (Subscription Limit) 65318659 PO Term 9/29/2026 through 9/28/2027	31010	920/45	1.0000	EA	$14,478.75000	$14,478.75	09/21/2026

Schedule Total $14,478.75

Contract ID: 0000016711

ReqID: 0000019006

Item Total for Line # 1 $14,478.75

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Mfr Part #:210T-PDF-API Adobe Systems, Inc. Adobe PDF Tools API Enterprise - Per 1000 Transactions - 12 Months 65315631	31010	920/45	100.0000	UNT	$50.63000	$5,063.00	09/21/2026

Schedule Total $5,063.00

Contract ID: 0000016711

ReqID: 0000019006

Item Total for Line # 2 $5,063.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Mfr Part #:210T-ACRO-PRE-2 Adobe Systems, Inc. Adobe Acrobat Premium Enterprise Term License - Per User - 12 Months 30009338	31010	920/45	900.0000	EA	$136.69000	$123,021.00	09/21/2026

Schedule Total $123,021.00

Contract ID: 0000016711

ReqID: 0000019006

Item Total for Line # 3 $123,021.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Mfr Part #:210T-CCE4S Adobe Systems, Inc. Adobe All Apps Edition 4 with Premium Stock Term License - Per User - 12 Months 65329754	31010	920/45	17.0000	EA	$1,518.75000	$25,818.75	09/21/2026

Schedule Total $25,818.75

Contract ID: 0000016711

ReqID: 0000019006

Item Total for Line # 4 $25,818.75

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Mfr Part #:210T-CCS-E4S Adobe Systems, Inc. Adobe Creative Cloud Single App Edition 4 with Premium Stock Enterprise Term License - Per User - 12 Months 65329750	31010	956/45	9.0000	EA	$693.56000	$6,242.04	09/21/2026

Schedule Total $6,242.04

Contract ID: 0000016711

ReqID: 0000019006

Item Total for Line # 5 $6,242.04

Authorized Signature

09/24/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Mfr Part #:210T-CAP-U Adobe Systems, Inc. Adobe Captivate Enterprise Term License - Per User - 12 Months 65291298	31010	920/45	7.0000	EA	$536.63000	$3,756.41	09/21/2026

Schedule Total $3,756.41

Contract ID: 0000016711

ReqID: 0000019006

Item Total for Line # 6 $3,756.41

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Mfr Part #:210T-TSE-U Adobe Systems, Inc. Adobe TechnicalSuit Enterprise Term License - Per User - 12 Months 65326905	31010	920/45	10.0000	EA	$810.00000	$8,100.00	09/21/2026

Schedule Total $8,100.00

Contract ID: 0000016711

ReqID: 0000019006

Item Total for Line # 7 $8,100.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Mfr Part # EnterpriseSupport-CUSTOM-CONTACTADOBE- 2 Adobe Systems, Inc. Adobe Enterprise Support: Acrobat - 12 Months 38059610	31010	920/45	1.0000	EA	$25,616.25000	$25,616.25	09/21/2026

Schedule Total $25,616.25

Contract ID: 0000016711

ReqID: 0000019006

Item Total for Line # 8 $25,616.25

Authorized Signature

09/24/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Mfr Part #:210T-ACRO-PRE-2 Adobe Systems, Inc. Adobe Acrobat Premium Enterprise Term License - Per User - 12 Months, 30009338	31010	920/45	23.0000	EA	$136.69000	$3,143.87	09/21/2026

Schedule Total $3,143.87

Contract ID: 0000016711

ReqID: 0000019006

Item Total for Line # 9 $3,143.87

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Mfr Part #:210T-CAP-U Adobe Systems, Inc. Adobe Captivate Enterprise Term License - Per User - 12 Months, 65291298	31010	920/45	2.0000	EA	$536.63000	$1,073.26	09/21/2026

Schedule Total $1,073.26

Contract ID: 0000016711

ReqID: 0000019006

Item Total for Line # 10 $1,073.26

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Mfr Part #:210T-TSE-U Adobe Systems, Inc. Adobe TechnicalSuit Enterprise Term License - Per User - 12 Months Adobe Inc. 65326905	31010	920/45	3.0000	EA	$810.00000	$2,430.00	09/21/2026

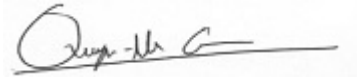
Schedule Total $2,430.00

Contract ID: 0000016711

ReqID: 0000019006

Item Total for Line # 11 $2,430.00

Authorized Signature



09/24/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Mfr Part #:210T-ACRO-PRE-2 Adobe Systems, Inc. Adobe Acrobat Premium Enterprise Term License - Per User - 12 Months - *Prorated 6 Months*, 30009338	31010	920/45	23.0000	EA	$68.34000	$1,571.82	09/21/2026

Schedule Total $1,571.82

Contract ID: 0000016711

ReqID: 0000019006

Item Total for Line # 12 $1,571.82

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	Mfr Part #:210T-CAP-U Adobe Systems, Inc. Adobe Captivate Enterprise Term License - Per User - 12 Months - *Prorated 6 Months*, 65291298	31010	920/45	2.0000	EA	$268.31000	$536.62	09/21/2026

Schedule Total $536.62

Contract ID: 0000016711

ReqID: 0000019006

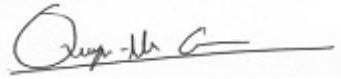
Item Total for Line # 13 $536.62

Total PO Amount $220,851.77

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



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