Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000018259

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	US MAIL	I	10/01/2026	09/30/2027	CP	Dispatch Via Print	

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

Vendor: GARTNER INC
PO BOX 911319
DALLAS TX 753911319
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: 1043099750 1 001

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:

Term 1: 10/01/2025 - 09/30/2026 PO 0000016717
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Optional renewal schedule:
Term 2: 10/01/2026 - 09/30/2027 PO 0000018259
Term 3: 10/01/2027 - 09/30/2028

Services Agreement for Texas Department of Motor Vehicles (Customer) Version 07/24
Q-00410567 / 00339960.2

This procurement is governed by the terms and conditions in DIR Contract Number DIR-CPO-5253.

Executive Programs Member
http://sd.gartner.com/sd_ep_member.pdf

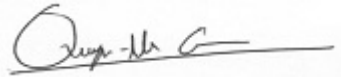
Gartner for CIOs Individual Access
http://sd.gartner.com/sd_cio_individual_advisor.pdf

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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.

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.

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).

Authorized Signature



09/25/2026

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.

For the avoidance of doubt, the vendor further agrees that if it has included any of its terms and conditions, including by reference, hyperlink, or otherwise, in or with its quote, such terms and conditions are deemed excluded from the agreement entered under this Purchase Order, and will have no force or effect on the rights, obligations, or performance of either party to the agreement. However, to the extent any vendor terms and conditions are found by a court of competent jurisdiction to be incorporated into the agreement, and such term conflicts or is inconsistent with applicable Texas and/or United States laws or regulations, such vendor term or condition is void and unenforceable.

TxDMV POC:
IT Operations
IT-Operations@txdmv.gov

Vendor Contact:
Jessica Torrez
Jessica.torrez@gartner.com
512-695-6865

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Executive Programs V2 Guided Team Leader - Wendy Barron	31010	956/35	1.0000	EA	$129,100.00000	$129,100.00	09/24/2026

Schedule Total $129,100.00

Contract ID: 0000016717
ReqID: 0000019238

Item Total for Line # 1 $129,100.00

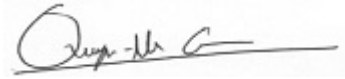
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Executive Programs V2 Guided Team CDAO Guided Member - TBD	31010	956/35	1.0000	EA	$139,322.00000	$139,322.00	09/24/2026

Schedule Total $139,322.00

Contract ID: 0000016717
ReqID: 0000019238

Item Total for Line # 2 $139,322.00

Authorized Signature



09/25/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Executive Programs V2 Guided Team CIO Self-Directed Member - Will Hilton	31010	956/35	1.0000	EA	$75,540.00000	$75,540.00	09/24/2026

Schedule Total $75,540.00

Contract ID: 0000016717 **ReqID:** 0000019238

Item Total for Line # 3 $75,540.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Executive Programs V2 Guided Team CISO Self-Directed Member - Marlin Craig	31010	956/35	1.0000	EA	$72,685.00000	$72,685.00	09/24/2026

Schedule Total $72,685.00

Contract ID: 0000016717 **ReqID:** 0000019238

Item Total for Line # 4 $72,685.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Executive Programs V2 Guided Team Advisor - Member - TBD	31010	956/35	1.0000	EA	$56,200.00000	$56,200.00	09/24/2026

Schedule Total $56,200.00

Contract ID: 0000016717 **ReqID:** 0000019238

Item Total for Line # 5 $56,200.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Executive Programs V2 Guided Team Advisor Member	31010	956/35	1.0000	EA	$56,200.00000	$56,200.00	09/24/2026

Schedule Total $56,200.00

Contract ID: 0000016717 **ReqID:** 0000019238

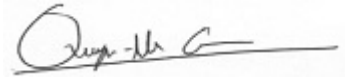
Item Total for Line # 6 $56,200.00

Total PO Amount $529,047.00

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



09/25/2026

Authorized Signature



09/25/2026