



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 1200870**  
**CHANGE ORDER - REPRINT**

Payment Terms: **NET30** Freight Terms: **See Detail Below** Ship Via: **US Mail** PCC: **D** Date: **01/17/14** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **03/31/16**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** PROMILES SOFTWARE DEVELOPMENT CORP  
 PO BOX 398  
 BRIDGE CITY TX 776110398  
 United States

**Ship To:** 1P12  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1760570405

**Purchaser:** 512/465-5808  
**Phone:** 512/465-5641  
**Fax:** Lilia.VanderWal@txdmv.gov  
**Email:**

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

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, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

The above PO is is being transferred from TxDOT as the Motor Carrier Division was placed under the TxDMV authority effective January 01, 2012. This PO incorporates all changes made on TxDOT PO# C442007059224000 and Bid Q442011030288000.

Line # 2 has the option to renew for two (2) additional twelve (12) month periods under the same terms and conditions provided both parties agree renewal. Renewal only takes affect with the issuance of a TxDMV Purchase Order Change Notice. Cost increase will be limited to an increase not to exceed the previous rate plus negotiated percentage increase no greater that the change in the consumer price index (CPI-W) over the previous term of service.

POCN #1 - 1/17/2014 - POCN to add line 4 for the TxPROS hosting service for the period of April 01, 2014 through March 31, 2015 as per the agreed monthly rate of \$19,850.00.

POCN # 2 - 02/23/2015 - POCN to add line 5 for the TxPROS hosting service for the period of April 01, 2015 through March 31, 2016 as per the agreed monthly rate of \$19,850.00.

POCN #3 - 7/31/2015 - David Chambers  
 At the request of budget, moved 2 months from line 4 distribution line 2 to line 5 distribution line 1.  
 Line 4 Decreased  
 From: 9 MO  
 To: 7 MO

Line 5 Increased  
 From: 12 MO  
 To: 14 MO

**Authorized Signature**  
  
 Lilia A. VanderWal, CTM, CTM  
**03/31/2016**



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POCN# 4 3 3-31-2016 PAR Changed Purchaser from Alfred Ramos to Lilia VanderWal.  
 LAV - Purchase Order Change Notice #4 to add line # 6 for correction of end date to 8/31/2016. End date was never corrected; Initial end date should have been corrected to 12 months from acceptance of work. Services will now be coterminus which was original intent of contract.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	TxPROS System Maintenance - full system support option- GIS/Migration/Base Map Updates and all support needed problem resolution technical and user support. 936 hours per year included for software enhancements hardware and document changes as requested	915/96	2.0000	YR	146500.00000	293000.00	08/30/2014
						<b>Schedule Total</b>	293000.00
<u>Contract ID:</u> 1200870							
						<b>Item Total for Line # 1</b>	293000.00
2- 1	TxPROS Hosting services through March 31 2014	915/51	1.0000	MO	0.00000	0.00	08/30/2014
						<b>Schedule Total</b>	0.00
<u>Contract ID:</u> 1200870							
						<b>Item Total for Line # 2</b>	0.00
3- 1	Final Implementation of the MS 18 deliverables - estimated completion date 08/31/2012	920/64	0.0001	LOT	0.00000	0.00	08/30/2014
						<b>Schedule Total</b>	0.00
<u>Contract ID:</u> 1200870							
						<b>Item Total for Line # 3</b>	0.00

**Authorized Signature**

*Lilia A. VanderWal, CTM, CCM*

**03/31/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Hosting Services Web site TxPros Hosting for the period of April 01 2014 through March 31 2015	915/51	9.0000	MO	19850.00000	178650.00	08/30/2014
						<b>Schedule Total</b>	178650.00
<u>Contract ID:</u> 1200870							
						<b>Item Total for Line # 4</b>	178650.00
5- 1	Hosting Services Web site TxPros Hosting for the period of April 01 2015 through March 31 2016	915/51	12.0000	MO	19850.00000	238200.00	02/23/2015
						<b>Schedule Total</b>	238200.00
<u>Contract ID:</u> 1200870				<u>ReqID:</u> 000000289			
						<b>Item Total for Line # 5</b>	238200.00
6- 1	<b>Extension of TxPROS Hosting Services Term of Service 4/1/16 to 8/31/16</b>	915/51	<b>5.0000</b>	<b>MO</b>	<b>19850.00000</b>	<b>99250.000</b>	<b>03/31/2016</b>
						<b>Schedule Total</b>	99250.00
<u>Contract ID:</u> 1200870				<u>ReqID:</u> 0000002677			
						<b>Item Total for Line # 6</b>	99250.00
						<b>Total PO Amount</b>	809100.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

**Terms and Conditions:**  
 Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

**Authorized Signature**  
*Julia A. VanderWal, CTM, CTM*  
**03/31/2016**

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**Authorized Signature**

*Julia A. VanderWal, CPA, CMA*

**03/31/2016**