



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008648
 Purchase Order Change Notice (# 1)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** S **Date:** 08/22/20 **PO Method:** SS **Dispatch:** Dispatch **Rev Dt:** 08/26/20
Terms: **Terms:** Destination **Via Print**

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

Vendor: CARASOFT TECHNOLOGY CORPORATION
 11493 SUNSET HILLS RD STE 100
 RESTON VA 20190-5230
 United States

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

Vendor ID: 1522189693 7

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Virginia Turrubiarte
Phone:
Fax:

Bill To Fax:

Email: Virginia.Turrubiarte@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Expires 08/30/2020
 Previous PO 7246 - DIR-TSO-4288 Contract. On Carahsoft quote 21802149
 The other items on quote 21802149 are not on a DIR contract and will be on a different.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Service Cloud Lightning CRM - Unlimited Edition Salesforce. com, Inc. - 204-1307-L - 08/31/2020 - 08/30/2021	208/11	224.0000	EA	\$2,632.04000	\$589,576.96	08/28/2020

Schedule Total

ReqID:
0000009519

Item Total for Line # 1

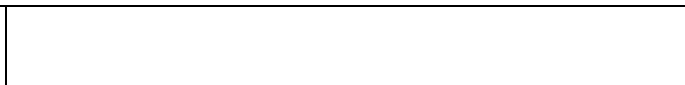
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Customer Community Plus - (5,000 Logins/month) Salesforce.com, Inc. - 204- 1627-L 08/31/2020 - 08/30/2021	208/11	3.0000	EA	\$78,842.02000	\$236,526.06	08/28/2020

Schedule Total

ReqID:
0000009519

PO 7246

Item Total for Line # 2





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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Unlimited Edition Government Cloud 10% NET Price / \$100 Salesforce.com, Inc. - 205- 0176 - 08/31/2020 - 08/30/2021	208/11	1.0000	EA	\$53,221.80000	\$53,221.80	08/28/2020
						Schedule Total	\$53,221.80
				ReqID:	0000009519		
						Item Total for Line # 3	\$53,221.80
4-1	Salesforce Maps Territory Planning Salesforce.com, Inc. - 205-688 08/31/2020 - 08/30/2021	208/11	60.0000	EA	\$517.26000	\$31,035.60	08/28/2020
						Schedule Total	\$31,035.60
				ReqID:	0000009519		
						Item Total for Line # 4	\$31,035.60
						Total PO Amount	\$910,360.42

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.

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

