



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000008649  
 Purchase Order Change Notice (# 3)

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** S **Date:** 08/22/20 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 08/31/20  
**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

Combining POs: 7244, 7246, 7247, 7248, 7250, 7252, 7254  
 Other requests are on pending PO 8648 as those products are on a DIR contract.  
 Carahsoft Technologies Quote 23500594

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	CopyStorm/Restore Site Capstorm, LLC. - Term: 09/01/2020 - 08/31/2021	208/11	1.0000	EA	\$10,473.68000	\$10,473.68	08/28/2020

**Schedule Total**

**ReqID:**  
0000009519

Need\_Assessment\_-\_Carahsoft.pdf

Carahsoft - Quote 23500594

**Item Total for Line # 1**

**Authorized Signature**

*Virginia Turrubiarte, CTM, CTPM*

**08/31/2020**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	CopyStorm/Restore Renewal Capstorm, LLC. - Term: 09/01/2020 - 08/31/2021	208/11	2.0000	EA	\$1,552.63000	\$3,105.26	08/28/2020
						Schedule Total	\$3,105.26
						RegID:	0000009519
Carahsoft quote 23500594						Item Total for Line # 2	\$3,105.26
3-1	CopyStorm/Restore SQL Server Renewal Capstorm, LLC. - Term: 09/01/2020 - 08/31/2021	208/11	2.0000	EA	\$1,552.63000	\$3,105.26	08/28/2020
						Schedule Total	\$3,105.26
						RegID:	0000009519
						Item Total for Line # 3	\$3,105.26
4-1	FOIAXpress SaaS - 08/31/2020 - 08/30/2021	208/11	1.0000	EA	\$119,231.18000	\$119,231.18	08/28/2020
						Schedule Total	\$119,231.18
						RegID:	0000009519
						Item Total for Line # 4	\$119,231.18
5-1	ClickTools: Team5 Edition (Minimum QTY: 5) 08/31/2020 - 08/31/2021	208/11	1.0000	EA	\$16,140.63000	\$16,140.63	08/28/2020
						Schedule Total	\$16,140.63
						RegID:	0000009519
						Item Total for Line # 5	\$16,140.63

Authorized Signature

*Virginia Turubian, CTM, CTPM*

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
6-1	Sertifi - 08/31/2020 - 08/30/2021	208/11	191.0000	EA	\$117.00000	\$22,347.00	08/28/2020	
						Schedule Total	\$22,347.00	
						ReqID:	0000009519	
PO 7248							Item Total for Line # 6	\$22,347.00
7-1	Conga - Premium Support 08/31/2020 - 08/30/2021	208/11	1.0000	EA	\$7,957.64000	\$7,957.64	08/28/2020	
						Schedule Total	\$7,957.64	
						ReqID:	0000009519	
						Item Total for Line # 7	\$7,957.64	
8-1	Conga Composer for Salesforce - 08/31/2020 -08/30/2021	208/11	50.0000	EA	\$499.20000	\$24,960.00	08/28/2020	
						Schedule Total	\$24,960.00	
						ReqID:	0000009519	
						Item Total for Line # 8	\$24,960.00	
9-1	Glance Networks Cobrowse Bundle - 08/31/2020 - 08/30/2021	208/11	1.0000	EA	\$34,634.28000	\$34,634.28	08/28/2020	
						Schedule Total	\$34,634.28	
						ReqID:	0000009519	
PO 7254							Item Total for Line # 9	\$34,634.28
						Total PO Amount	\$241,954.93	

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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>

Authorized Signature

*Virginia Turubianke, CTM, CPM*

**08/31/2020**