



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011519

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** 0 **Date:** 08/16/22 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:**
Terms: **Terms:** Destination **Via Print**

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

Vendor: TEXAS DEPT OF INFORMATION RESOURCES
 PO BOX 12728
 AUSTIN TX 78711-2728
 United States

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

Vendor ID: 3313313313 3

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Jason K Adams
Phone: 512/465-4181
Fax: 512/465-5641

Bill To Fax:

Email: jason.adams@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

This is a continuation of PO #0000007240

DIR CONTRACT NUMBER: DIR-DCS-IAC0006

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 Interagency Agreement Contract Act:
 Texas Government Code, Title 7, Chapter 771

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 The term of this IAC shall commence upon start of services or execution of this IAC, whichever shall come earlier, and shall terminate upon mutual agreement of the Parties.

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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.

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 Payment:
 Prepayment allowed for services.

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 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.

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

TxDMV Contact:
 Virginia Pickering
 virginia.pickering@txdmv.gov
 512-465-4031

TxDMV Contract Monitor
 Will Hilton
 will.hilton@txdmv.gov

Authorized Signature

Jason Adams, MIS, CTGM, CTCD

08/17/2022



Texas Department of Motor Vehicles
 Business Unit # 60800
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512-465-4121

DIR Contact: Sally Ward
 sally.ward@dir.texas.gov

TxDMV Division: Information Technology Services

TxDMV Contact:
 Dorathy Ramon || Data Center Coordinator
 Information Technology Services (ITS) Division
 Email: Dorathy.Ramon@TxDMV.gov
 Direct: 512-465-4221

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	DIR Data Center Services (DCS, MSS)	963/43	10112632.0000	UNT	\$1.00000	\$10,112,632.00	09/01/2022

Schedule Total

Contract ID:
 0000005825

ReqID:
 0000012270

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	DIR - Texas.Gov Hosting Services - Convenience Fees	963/43	15500.0000	UNT	\$1.00000	\$15,500.00	09/01/2022

Schedule Total

Contract ID:
 0000005825

ReqID:
 0000012270

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	DIR - Texas.Gov - TOAS FEES \$0.50 each up to 10,000	963/43	10000.0000	UNT	\$0.50000	\$5,000.00	09/01/2022

Schedule Total

Contract ID:
 0000005825

ReqID:
 0000012270

Item Total for Line # 3

Authorized Signature

Laura Adams, MS, CTCM, CTCO

08/17/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	DIR - Texas.Gov - TOAS FEES \$0.20 each after first 10,000	963/43	38930.0000	UNT	\$0.20000	\$7,786.00	09/01/2022
						Schedule Total	<input type="text" value="\$7,786.00"/>
Contract ID: 0000005825				ReqID: 0000012270			
						Item Total for Line # 4	<input type="text" value="\$7,786.00"/>

Total PO Amount

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

Laura Adams, MS, CTCM, CTCO

08/17/2022