



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011640
 Purchase Order Change Notice (# 2)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 08/29/2022 **PO End Date:** 08/31/2023 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 01/31/2023
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SISTEMA TECHNOLOGIES, INC.
 5750 EPSILON
 SAN ANTONIO TX 78249-3407
 United States

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

Vendor ID: 1820573641 8 000

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Matthew Terrell Windham
Phone: 512/465-5808
Fax: 512/465-5641

Bill To Fax:

Email: Matthew.Windham@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

FY23 Renewal of PO 60800 0000008875

POCN #2 by Matthew Windham 01/30/2023
 Added line 2 for 1,332 hours. Updated buyer name from Amanda Maxwell to Matthew Windham. All else remains the same.

POCN #1 by Mandy Maxwell 12/29/2022
 Added 80 hours to line 1 per J. Jarvis request 12/29/2022
 All other information remains the same.

This Purchase Order is governed by the Department of Information Resources Contract DIR-CPO-4633. All terms and conditions of the identified contract shall apply to this Purchase Order. Additional TxDMV terms and conditions are found below and, where a conflict exists, supersede the terms and conditions of DIR-CPO-4633.

Either party may terminate this Purchase Order by written notice to the other at any time.
 This purchase order may be renewed for additional terms or additional hours with the same Terms and Conditions as long as the referenced Term Contract remains in force, a need exists, and both parties agree and Contractor receives a Purchase Order

Change Notice from TxDMV Purchasing Section.
 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 will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

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).

Background Check:
 A statewide criminal and sex offender background check shall be conducted on the contractor, contractor's personnel or subcontractors scheduled to work on the state project. Supporting documentation confirming the completion of the required background check is subject to review prior to beginning of the service and at any time during the term of the purchase order upon request by the designated state representative. Failure to provide the requested documentation upon request by the State may be cause for cancellation of the purchase order. The background check shall include, but not be limited to, the following:
 * Social Security Number Verification
 * Department of Public Safety Statewide Criminal and Sex Offender Background Check
 * Background check in all Out-Of-State Counties in which the applicant has resided in the last seven (7) years.
 Persons with Class B or Class C Misdemeanor offenses shall not be allowed to work on this project and shall not be allowed access to the State documents. Persons with Class A Misdemeanor offenses or above will be disqualified.
 Service shall be performed in accordance with DIR-CPO-4633, Terms and Conditions.

Authorized Signature

01/31/2023



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011640
 Purchase Order Change Notice (# 2)

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.

Point of Contact: Sean Knox
 Telephone: (512) 465-5681
 Email: sean.knox@txdmv.gov

Accounts Payable Contact: Lisa Selvera
 Telephone: 512-465-4027
 Email: DMV_FIN-Invoices@TxDMV.gov
 Invoice Address: Texas Department of Motor Vehicles
 4000 Jackson Avenue
 Austin, TX 78731

Address for Placement: Texas Department of Motor Vehicles
 3800 Jackson Avenue, Building 5 and Telecommuting
 Austin, TX 78731

NIGP 962-69

Contractor: Akoty "Kate" Issakhova
 Confirmation Date: 09/01/2022 - 08/31/2023
 Estimated number of hours: 780 hours
 Hourly Rate: NTE \$96.43

Timecard Approver: Sean Knox
 Telephone: (512) 465-5681
 Email: sean.knox@txdmv.gov

Sistema Technologies: Ernesto Cantu
 (512) 402-7715
 ernesto@sistemattechnologies.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ITSAC - Best Value QA Engineer Automated Specialist	57015	962/69	780.0000	HR	\$96.43000	\$75,215.40	08/29/2022
							Schedule Total	\$75,215.40

Contract ID:
0000008875

ReqID:
0000012407

Contractor: Akoty "Kate" Issakhova
 Confirmation Date: 09/01/2022 - 08/31/2023
 Estimated number of hours added: 780
 Hourly rate: NTE \$96.43

Reports to: Sean Knox, sean.knox@txdmv.gov
 Contract Monitor: Andrew Ortegon, andrew.ortegon.txdmv.gov

Item Total for Line # 1 **\$75,215.40**

Authorized Signature

Matthew Windham

01/31/2023



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011640
 Purchase Order Change Notice (# 2)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	ITSAC - Best Value QA Engineer Automated Specialist	57015	962/69	1332.0000	UNT	\$96.43000	\$128,444.76	01/31/2023
							Schedule Total	<input type="text" value="\$128,444.76"/>
Contract ID: 0000008875					ReqID: 0000013005			
Contractor: Akoty "Kate" Issakhova Confirmation Date: 09/01/2022 - 08/31/2023 Estimated number of hours added: 1332 Hourly rate: NTE \$96.43 Reports to: Sean Knox, sean.knox@txdmv.gov Contract Monitor: Andrew Ortegon, andrew.ortegon.txdmv.gov								
							Item Total for Line # 2	<input type="text" value="\$128,444.76"/>

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

Matthew Windham

01/31/2023