



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000011675  
 Purchase Order Change Notice (# 2)

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** I    **PO Date:** 08/31/2022    **PO End Date:** 08/31/2023    **PO Method:** DG    **Dispatch:** Dispatch Via Print    **Rev Dt:** 01/30/2023  
**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** NEOS CONSULTING GROUP LLC  
 PO BOX 12986  
 AUSTIN TX 787112986  
 United States

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

**Vendor ID:** 1562314260 9 000

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

**Purchaser:** Richard Emmanuel Oballo  
**Phone:**  
**Fax:**

**Bill To Fax:**

**Email:** richard.oballo@txdmv.gov

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

**PO Information:**

FY23 renewal of PO 60800 0000011362

POCN#2: Richard Oballo 01/30/2023.  
 Added Line 2 for addition of time(hours) to the amount of 1311 hours.  
 All other information remains the same

POCN#1: Richard Oballo - 12/30/2022  
 Added 124 hours to line 1

**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.

**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.

**Quantity(ies):**

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).

This Purchase Order is governed by the Department of Information Resources (DIR) Master, Information Technology Staff Augmentation Contract (ITSAC) Number DIR-CPO-4585. All terms and conditions of the identified ITSAC shall apply to this Purchase Order. Additional Texas Department of Motor Vehicles (TxDMV) terms and conditions are found below and, where a conflict exists, supersede the terms and conditions of the above DIR Contract.

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

Either party may terminate this Purchase Order by written notice to the other at any time.

Authorized Signature

*Richard Oballo*

01/31/2023



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This purchase order may be renewed for additional terms or additional hours with the same Terms Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree and Contractor receives a Purchase Order Change Notice (POCN) from TxDMV Purchasing Section.

TxDmv Equipment and Assets: In the event that TxDmv equipment or assets are assigned to a contractor, the contractor and their employer shall be responsible for any loss or damage of any equipment or asset loaned or provided for use.

DIR 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's Exhibit A, Terms and Conditions.

Contractor Name: Karthik Panthakani  
Working title: Business Analyst 2  
Rate: \$90.01  
Term: 09/01/2022 - 08/31/2023

Vendor Contact:  
Neos Consulting Contact: Lacy Michel  
Lacy.Michel@neosconsulting.com  
(512) 720-0738

Time approver:  
Jessie Kirk  
Jesse.kirk@txdmv.gov  
512-465-1231

Contract Monitor:  
Andrew Ortegon  
Andrew.Ortegon@txdmv.gov  
512-465-4197

Authorized Signature

01/31/2023

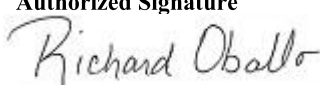


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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ITSAC Operations Contractor - Business Analyst - 09/01/2022 - 08/31/2023	31010	962/69	824.0000	HR	\$90.01000	\$74,168.24	09/01/2022
							<b>Schedule Total</b>	<input type="text" value="\$74,168.24"/>
<b>Contract ID:</b> 0000011362					<b>ReqID:</b> 0000012417			
Vendor: NEOs Position: Business Analyst 2 Resource: Karthik Panthakani Term: 9/1/22-8/31/2023 Hours: 824 Rate: \$90.01/hr								
Time Approver: Jesse Kirk Email: Jesse.kirk@txdmv.gov								
Contract Manager: Andrew Ortegon Email: Andrew.Ortegon@txdmv.gov								
							<b>Item Total for Line # 1</b>	<input type="text" value="\$74,168.24"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	ITSAC Operations Contractor - Business Analyst - 02/01/2022 - 08/31/2023	31010	962/69	1311.0000	UNT	\$90.01000	\$118,003.11	01/30/2023
							<b>Schedule Total</b>	<input type="text" value="\$118,003.11"/>
<b>Contract ID:</b> 0000011362					<b>ReqID:</b> 0000013006			
Vendor: NEOs Position: Business Analyst 2 Resource: Karthik Panthakani Term: 2/1/23-8/31/2023 Hours:1311 Rate: \$90.01/hr								
Time Approver: Jesse Kirk Email: Jesse.kirk@txdmv.gov								
Contract Manager: Andrew Ortegon Email: Andrew.Ortegon@txdmv.gov								
							<b>Item Total for Line # 2</b>	<input type="text" value="\$118,003.11"/>
							<b>Total PO Amount</b>	<input type="text" value="\$192,171.35"/>

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  
  
 01/31/2023