



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011871
 Purchase Order Change Notice (# 3)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 10/07/2022 **PO End Date:** 08/31/2023 **PO Method:** DG **Dispatch:** Dispatch Via Email06/27/2023 **Rev Dt:**

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: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 United States

Ship To Attention: Monica C Hernandez
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 3313313313 3 000

Purchaser: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax: 512/465-5641

Bill To Fax:

Email: Mandy.Maxwell@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN# 3 by Mandy Maxwell 06/27/2023
 Updated lines 5 and 10. Put the total dollar amount in the UOM and used qty 1.
 All other information remains the same.

POCN# 2 by Mandy Maxwell 02/02/2023
 Updated Line 1 and 2 - due to unanticipated shipping delays on the 3000s, NIC has offered to upgrade us to the 5000. Per vendor, Patrick Wood, in email to Eric Horn on 01/26/2023 "As discussed, due to the continued shipping delays, NIC TX would like to offer DMV the opportunity to leverage the Ingenico Lane 5000 devices (148 Prod/2 Test) instead of the Ingenico Lane 3000"

POCN# 1 - by Mandy Maxwell 12/16/2022
 Added line 7-10 due to a price increase for our second order being placed for the remaining 100 Ingenico swipe devices.

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.

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).

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

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

This procurement is governed by the terms and conditions in DIR Contract Number DIR-ESS-TGOV-PMNT-254

Authorized Signature

06/28/2023



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This purchase is not related to DCS charges. It is for the Texas.gov applications - our online payment merchant (credit cards/ACH)

Contract Monitor: Eric Horn
 Email: Eric.Horn1@TxDMV.gov
 Phone: 512-465-4203

DIR Vendor Contact: Heidi Langdon
 Email: Heidi.Langdon@dir.texas.gov

Texas NIC Vendor Contact: Patrick Wood
 Email: patrick.wood@egov.com
 Phone: (512) 651-9836

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	PIN Pad - Ingenico Lane 5000 Part #PRD30310878A	57030	204/89	148.0000	EA	\$464.31000	\$68,717.88	10/10/2022
							Schedule Total	\$68,717.88

Contract ID:
0000011871

ReqID:
0000012598

Item Total for Line # 1 **\$68,717.88**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Ingenico Lane 5000; UAT Device Part #MRN30310702A	57030	204/89	2.0000	EA	\$464.31000	\$928.62	10/10/2022
							Schedule Total	\$928.62

Contract ID:
0000011871

ReqID:
0000012598

Item Total for Line # 2 **\$928.62**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Freight Charges	57030	962/86	800.0000	EA	\$1.00000	\$800.00	10/10/2022
							Schedule Total	\$800.00

Contract ID:
0000011871

ReqID:
0000012598

Item Total for Line # 3 **\$800.00**

Authorized Signature

Handwritten Signature: Randy Maxwell, CTOD/COM

06/28/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Project Management Hours	57030	958/77	6.0000	HR	\$103.00000	\$618.00	10/10/2022
							Schedule Total	\$618.00
Contract ID: 0000011871					ReqID: 0000012598			
							Item Total for Line # 4	\$618.00
5-1	Multi-Sourcing Integration Services	57030	208/53	3789.1800	UNT	\$1.00000	\$3,789.18	10/10/2022
							Schedule Total	\$3,789.18
Contract ID: 0000011871					ReqID: 0000012598			
							Item Total for Line # 5	\$3,789.18
6-1	DIR Recovery Fee	57030	963/39	2.0000	EA	\$11.79000	\$23.58	10/10/2022
							Schedule Total	\$23.58
Contract ID: 0000011871					ReqID: 0000012598			
							Item Total for Line # 6	\$23.58
7-1	Ingenico Lane 3000; UAT Device Part #MRN30310702A	57030	204/89	100.0000	EA	\$10.16000	\$1,016.00	12/16/2022
							Schedule Total	\$1,016.00
Contract ID: 0000011871					ReqID: 0000012854			
							Item Total for Line # 7	\$1,016.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Freight Charges	57030	962/86	19.0000	EA	\$1.00000	\$19.00	12/16/2022
							Schedule Total	<input type="text" value="\$19.00"/>
Contract ID: 0000011871					ReqID: 0000012854			
							Item Total for Line # 8	<input type="text" value="\$19.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Project Management Hours	57030	958/77	6.0000	HR	\$52.51000	\$315.06	12/16/2022
							Schedule Total	<input type="text" value="\$315.06"/>
Contract ID: 0000011871					ReqID: 0000012854			
							Item Total for Line # 9	<input type="text" value="\$315.06"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Multi-Sourcing Integration Services	57030	208/53	2373.1800	UNT	\$1.00000	\$2,373.18	12/16/2022
							Schedule Total	<input type="text" value="\$2,373.18"/>
Contract ID: 0000011871					ReqID: 0000012854			
							Item Total for Line # 10	<input type="text" value="\$2,373.18"/>

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.

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Authorized Signature

Kandice Maxwell, CTOD/CTM

06/28/2023