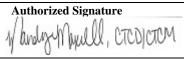


NET30		Freight Terms: FOB Destination	Ship Via: US MAIL S AND CONDIT	PCC: I TIONS MA	PO Date: 10/10/2022 Y BE LISTED AT	PO End Date: 08/31/2023 THE END OF THE	PO Method DG PURCHASE	[Dispatch: Dispatch Via Ema R.	Rev Dt: ail05/08/2023
Vendor:	8251 SUIT USA MC L	D CENTURY TECHN GREENSBORO DR E 900 EAN VA 22102-4900 ed States		;		Ship To:		4000 Ja	- TxDMV Warehc ackson Avenue TX 78731 States	buse
						Bill To:			ackson Avenue	
Vendor ID:	1223	502121 4 *00						United	TX 78731 States	
Purchaser: Phone: Fax:	512/4	nda Leigh Maxwell 465-1226 465-5641				Bill To Fax:				
Email	Man	dy.Maxwell@txdmv.c	01			Bill To Ema	.		FIN-INVOICES@	
Email:		Jy.Maxwell@txdmv.g	00			Bill To Ema	11:		-IIN-IINVOICE3@	
PO Information: POCN# 1 by Mandy Maxwell 05/08/2023 Cancelled Line 13 in the amount of \$100,000 for shipping Line 12 reduced by \$47,000. Line 5 increased by \$47,000. All other information remains the same. 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: 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, 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.							nust be in of a correct electronic). All usion of nclude the ir invoices			
Quantities a decrease th	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 Depa	Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors									
Note: warra	ants wi	Il not be issued to a	vendor without	a current 1	Texas Identificatio	n Number.				
This procur	ement	is governed by the t	erms and cond	itions in DI	R Contract Numb	er DIR-CPO-5020.				
The term of	f the S	OW will be for a THF	REE year initial	term with [.]	TWO (1) year ren	ewal options from the	e last date the	e two pa	arties sign the ag	greement.
Complete T	Ferm: ²	10/20/2022 - 10/19/2	027							
		20/2022 - 08/31/2023 1/2023 - 08/31/2024		00011886	;					





FY25 Term - 09/01/2024 - 08/31/2025 FY26 Term - 09/01/2025 - 08/31/2026 FY27 Term - 09/01/2026 - 08/31/2027 FY28 Term - 09/01/2027 - 10/19/2027 TxDMV SOW# 608-22-11502 End-User IT Outsourcing TxDMV Contact: Chris Sturm Email: chris sturm@txdmv.gov Phone: 512-465-1363 Vendor Contact: Sandeep Singh eMail: sandeeps@tscti.com Phone: (703) 286 7655 Fax: (732) 537 0888 EnerSch: Line Description: Assessor Collector Offices Project PCA: Class/Item: 918/12 Soudout UOM: LOT Unit Price: Extended Amt: \$5,000.00 10/10/2022 Project Contract ID: 000000112854
TxDMV Contact: Chris Sturm Email: chris.sturm@txdmv.gov Phone: 512-465-1363 Vendor Contact: Sandeep Singh eMail: sandeeps@tscti.com Phone: (703) 286 7655 Fax: (732) 537 0888 Line-Sch: 1-1 Line Description: Site Survey for Tax Assessor Collector Offices Project PCA: 57030 Class/Item: 918/12 Quantity: Soundoop UOM: LOT Unit Price: \$1.00000 Extended Amt: \$5,000.00 Due Date: 10/10/2022 Contract ID: Vontact ID: Vontact ID: VOM: Vontact ID: Vontact ID
Email: chris.sturm@txdmv.gov Phone: 512-465-1363 Vendor Contact: Sandeep Singh eMail: sandeeps@tscti.com Phone: (703) 286 7655 Fax: (732) 537 0888 Line-Sch: Line Description: 1-1 Site Survey for Tax Assessor Collector Offices Project Project Contract ID: Project Project Project State Structure State Sta
eMail: sandeeps@tscti.com Phone: (703) 286 7655 Fax: (732) 537 0888 Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 1-1 Site Survey for Tax Assessor Collector Offices Project Project Contract ID: Extended Amt: Site Survey for Tax Assessor Collector Offices Project Schedule Total \$5,000.00 Schedule Total \$5,000.00 Schedule Total \$5,000.00 Contract ID: Extended Amt: Site Survey for Tax Assessor Collector Offices Project Contract ID: Extended Amt: Site Survey for Tax Assessor Collector Offices Project Schedule Total \$5,000.00 Schedule Total \$5,000.00 Contract ID: Extended Amt: Site Survey for Tax Assessor Collector Offices Project Schedule Total \$5,000.00 Schedule Total \$5,000.0
1-1 Site Survey for Tax 57030 918/12 5000.000 LOT \$1.00000 \$5,000.00 Assessor Collector Offices 10/10/2022 10/10/2022 Project Schedule Total \$5,000.00 Contract ID: ReqID:
Assessor Collector Offices 10/10/2022 Project Schedule Total \$5,000.00 Contract ID: ReqID:
Schedule Total \$5,000.00 Contract ID: ReqID:
Project
Item Total for Line # 1 \$5,000.00
Line-Sch:Line Description:PCA:Class/Item:Quantity:UOM:Unit Price:Extended Amt:Due Date:2-1Installation of Equipment57030920/31192647.45LOT\$1.00000\$192,647.45
and Hardware for the TAC 00 10/10/2022 Offices Project
Contract ID: RegID: Schedule Total \$192,647.45
0000011886 0000012554
Operations
Operations
. Item Total for Line # 2 \$192,647.45
Item Total for Line # 2 \$192,647.45 Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date:
Line-Sch:Line Description:PCA:Class/Item:Quantity:UOM:Unit Price:Extended Amt:Due Date:3-1Installation of equipment/hardware for57030920/31255270.00LOT\$1.00000\$255,270.0010/10/2022
Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 3-1 Installation of equipment/hardware for the TAC Offices Project PCA: Class/Item: 920/31 255270.00 LOT \$1.00000 \$255,270.00 10/10/2022 Schedule Total
Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 3-1 Installation of equipment/hardware for the TAC Offices Project \$7030 920/31 255270.00 LOT \$1.00000 \$255,270.00 10/10/2022
Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 3-1 Installation of equipment/hardware for the TAC Offices Project 57030 920/31 255270.00 LOT \$1.00000 \$255,270.00 10/10/2022 Contract ID: Extended Image: Schedule Total \$255,270.00



1								
Line-Sch: 4-1	Line Description: Destruction of Hard Drives	PCA: 57030	Class/Item: 962/46	Quantity: 4261.0900	UOM: LOT	Unit Price: \$1.00000	Extended Amt: \$4,261.09	Due Date:
	- TAC Offices Project							10/10/2022
Contract ID					RegID:		Schedule Total	\$4,261.09
0000011886					0000012	2554		
Operations								
-						Item	Total for Line # 4	\$4,261.09
Line-Sch: 5-1	Line Description: Destruction of Hard Drives	PCA: 57030	Class/Item: 962/46	Quantity: 56380.000	UOM: Lot	Unit Price: \$1.00000	Extended Amt: \$56,380.00	Due Date:
5-1	Destruction of flatd Drives	57050	902/40	0	LOT	φ1.00000	430,300.00	10/10/2022
							Schedule Total	\$56,380.00
Contract ID 0000011886					<u>ReqID:</u> 0000012	2554		
Project								
1 10,000						Item	Total for Line # 5	\$56,380.00
		504		a	11014			
Line-Sch: 6-1	Line Description: Cable Drops for the TAC	PCA: 57030	Class/Item: 962/18	Quantity: 10668.000	uom: Lot	Unit Price: \$1.00000	Extended Amt: \$10,668.00	Due Date:
		-						Due Date: 10/10/2022
6-1	Cable Drops for the TAC Project	-		10668.000	LOT			
	Cable Drops for the TAC Project	-		10668.000		\$1.00000	\$10,668.00	10/10/2022
6-1 Contract ID	Cable Drops for the TAC Project	-		10668.000	LOT <u>ReqID:</u>	\$1.00000	\$10,668.00	10/10/2022
6-1 Contract ID	Cable Drops for the TAC Project	-		10668.000	LOT <u>ReqID:</u>	\$1.00000	\$10,668.00	10/10/2022
6-1 <u>Contract ID</u> 0000011886	Cable Drops for the TAC Project	-		10668.000	LOT <u>ReqID:</u>	\$1.00000 2554	\$10,668.00	10/10/2022
6-1 <u>Contract ID</u> 0000011886 Operations Line-Sch:	Cable Drops for the TAC Project	57030 PCA:	962/18 Class/Item:	10668.000 0 Quantity:	LOT <u>ReqID:</u> 0000012 UOM:	\$1.00000 2554 Item	\$10,668.00 Schedule Total Total for Line # 6 Extended Amt:	10/10/2022 \$10,668.00
6-1 <u>Contract ID</u> 0000011886 Operations	Cable Drops for the TAC Project Line Description: Equipment Removal/Return for the	57030	962/18	10668.000 0	LOT <u>ReqID:</u> 0000012	\$1.00000 2554 Item	\$10,668.00 Schedule Total	10/10/2022 \$10,668.00 \$10,668.00
6-1 <u>Contract ID</u> 0000011886 Operations Line-Sch:	Cable Drops for the TAC Project	57030 PCA:	962/18 Class/Item:	10668.000 0 Quantity: 214745.45	LOT <u>ReqID:</u> 0000012 UOM:	\$1.00000 2554 Item	\$10,668.00 Schedule Total Total for Line # 6 Extended Amt: \$214,745.45	10/10/2022 \$10,668.00 \$10,668.00 Due Date: 10/10/2022
6-1 <u>Contract ID</u> 0000011886 Operations Line-Sch: 7-1 <u>Contract ID</u>	Cable Drops for the TAC Project	57030 PCA:	962/18 Class/Item:	10668.000 0 Quantity: 214745.45	LOT <u>ReqID:</u> 0000012 UOM: LOT <u>ReqID:</u>	\$1.00000 2554 Item Unit Price: \$1.00000	\$10,668.00 Schedule Total Total for Line # 6 Extended Amt:	10/10/2022 \$10,668.00 \$10,668.00 Due Date:
6-1 <u>Contract ID</u> 0000011886 Operations Line-Sch: 7-1	Cable Drops for the TAC Project	57030 PCA:	962/18 Class/Item:	10668.000 0 Quantity: 214745.45	LOT <u>ReqID:</u> 0000012 UOM: LOT	\$1.00000 2554 Item Unit Price: \$1.00000	\$10,668.00 Schedule Total Total for Line # 6 Extended Amt: \$214,745.45	10/10/2022 \$10,668.00 \$10,668.00 Due Date: 10/10/2022
6-1 <u>Contract ID</u> 0000011886 Operations <u>Line-Sch:</u> 7-1 <u>Contract ID</u> 0000011886	Cable Drops for the TAC Project	57030 PCA:	962/18 Class/Item:	10668.000 0 Quantity: 214745.45	LOT <u>ReqID:</u> 0000012 UOM: LOT <u>ReqID:</u>	\$1.00000 2554 Item Unit Price: \$1.00000	\$10,668.00 Schedule Total Total for Line # 6 Extended Amt: \$214,745.45	10/10/2022 \$10,668.00 \$10,668.00 Due Date: 10/10/2022
6-1 <u>Contract ID</u> 0000011886 Operations Line-Sch: 7-1 <u>Contract ID</u>	Cable Drops for the TAC Project	57030 PCA:	962/18 Class/Item:	10668.000 0 Quantity: 214745.45	LOT <u>ReqID:</u> 0000012 UOM: LOT <u>ReqID:</u>	\$1.00000 2554 Item 7 Unit Price: \$1.00000	\$10,668.00 Schedule Total Total for Line # 6 Extended Amt: \$214,745.45	10/10/2022 \$10,668.00 \$10,668.00 Due Date: 10/10/2022





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Line-Sch: 8-1	Line Description: Equipment	PCA: 57030	Class/Item: 920/31	Quantity: 255270.00	UOM: LOT	Unit Price: \$1.00000	Extended Amt: \$255,270.00	Due Date:
	Removal/Return	07000	526/01	00	201	ψ1.00000	Ψ200,270.00	10/10/2022
l							• · · · •	* 055 070 00
Contract ID					RegID:		Schedule Total	\$255,270.00
0000011886	—				0000012	2554		
					-			
Project								
						Item [·]	Total for Line # 8	\$255,270.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Travel for TAC Project	57030	917/37	285862.50	LOT	\$1.00000	\$285,862.50	
				00				10/10/2022
							Schedule Total	\$285,862.50
Contract ID					ReqID:			
0000011886	6				0000012	2554		
Operations								
Operations						ltom .	Total for Line # 9	\$285,862.50
						Item		φ200,002.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
Line-Sch: 10-1	Line Description: Travel for the TAC Project	PCA: 57030	Class/Item: 917/37	501637.50	UOM: Lot	Unit Price: \$1.00000	Extended Amt: \$501,637.50	
		-						Due Date: 10/10/2022
		-		501637.50				
10-1 <u>Contract ID</u>	Travel for the TAC Project	-		501637.50	LOT <u>ReqID:</u>	\$1.00000	\$501,637.50	10/10/2022
10-1	Travel for the TAC Project	-		501637.50	LOT	\$1.00000	\$501,637.50	10/10/2022
10-1 <u>Contract ID</u>	Travel for the TAC Project	-		501637.50	LOT <u>ReqID:</u>	\$1.00000	\$501,637.50	10/10/2022
10-1 <u>Contract ID</u> 0000011886	Travel for the TAC Project	-		501637.50	LOT <u>ReqID:</u>	\$1.00000	\$501,637.50	10/10/2022
10-1 <u>Contract ID</u>	Travel for the TAC Project	-		501637.50	LOT <u>ReqID:</u>	\$1.00000 2554	\$501,637.50	10/10/2022 \$501,637.50
10-1 <u>Contract ID</u> 0000011886	Travel for the TAC Project	-		501637.50	LOT <u>ReqID:</u>	\$1.00000 2554	\$501,637.50	10/10/2022
10-1 <u>Contract ID</u> 0000011886 Project Line-Sch:	Line Description:	57030 PCA:	917/37 Class/Item:	501637.50 00 Quantity:	LOT <u>ReqID:</u> 0000012 UOM:	\$1.00000 2554 Item T	\$501,637.50 Schedule Total otal for Line # 10 Extended Amt:	10/10/2022 \$501,637.50
10-1 <u>Contract ID</u> 0000011886 Project	Travel for the TAC Project	57030	917/37	501637.50 00 Quantity: 124790.40	LOT <u>ReqID:</u> 0000012	\$1.00000 2554 Item T	\$501,637.50 Schedule Total otal for Line # 10	10/10/2022 \$501,637.50 \$501,637.50 Due Date:
10-1 <u>Contract ID</u> 0000011886 Project Line-Sch:	Line Description:	57030 PCA:	917/37 Class/Item:	501637.50 00 Quantity:	LOT <u>ReqID:</u> 0000012 UOM:	\$1.00000 2554 Item T	\$501,637.50 Schedule Total otal for Line # 10 Extended Amt:	10/10/2022 \$501,637.50 \$501,637.50
10-1 <u>Contract ID</u> 0000011886 Project Line-Sch:	Line Description:	57030 PCA:	917/37 Class/Item:	501637.50 00 Quantity: 124790.40	LOT <u>ReqID:</u> 0000012 UOM:	\$1.00000 2554 Item T	\$501,637.50 Schedule Total otal for Line # 10 Extended Amt:	10/10/2022 \$501,637.50 \$501,637.50 Due Date:
10-1 <u>Contract ID</u> 0000011886 Project Line-Sch: 11-1 <u>Contract ID</u>	Travel for the TAC Project	57030 PCA:	917/37 Class/Item:	501637.50 00 Quantity: 124790.40	LOT <u>ReqID:</u> 0000012 UOM: LOT <u>ReqID:</u>	\$1.00000 2554 Item T Unit Price: \$1.00000	\$501,637.50 Schedule Total otal for Line # 10 Extended Amt: \$124,790.40	10/10/2022 \$501,637.50 \$501,637.50 Due Date: 10/10/2022
10-1 <u>Contract ID</u> 0000011886 Project Line-Sch: 11-1	Travel for the TAC Project	57030 PCA:	917/37 Class/Item:	501637.50 00 Quantity: 124790.40	LOT <u>ReqID:</u> 0000012 UOM: LOT	\$1.00000 2554 Item T Unit Price: \$1.00000	\$501,637.50 Schedule Total otal for Line # 10 Extended Amt: \$124,790.40	10/10/2022 \$501,637.50 \$501,637.50 Due Date: 10/10/2022
10-1 <u>Contract ID</u> 0000011886 Project Line-Sch: 11-1 <u>Contract ID</u>	Travel for the TAC Project	57030 PCA:	917/37 Class/Item:	501637.50 00 Quantity: 124790.40	LOT <u>ReqID:</u> 0000012 UOM: LOT <u>ReqID:</u>	\$1.00000 2554 Item T Unit Price: \$1.00000	\$501,637.50 Schedule Total otal for Line # 10 Extended Amt: \$124,790.40	10/10/2022 \$501,637.50 \$501,637.50 Due Date: 10/10/2022
10-1 <u>Contract ID</u> 0000011886 Project <u>Line-Sch:</u> 11-1 <u>Contract ID</u> 0000011886	Travel for the TAC Project	57030 PCA:	917/37 Class/Item:	501637.50 00 Quantity: 124790.40	LOT <u>ReqID:</u> 0000012 UOM: LOT <u>ReqID:</u>	\$1.00000 2554 Item T Unit Price: \$1.00000	\$501,637.50 Schedule Total otal for Line # 10 Extended Amt: \$124,790.40	10/10/2022 \$501,637.50 \$501,637.50 Due Date: 10/10/2022
10-1 <u>Contract ID</u> 0000011886 Project Line-Sch: 11-1 <u>Contract ID</u>	Travel for the TAC Project	57030 PCA:	917/37 Class/Item:	501637.50 00 Quantity: 124790.40	LOT <u>ReqID:</u> 0000012 UOM: LOT <u>ReqID:</u>	\$1.00000 2554 Item Tr Unit Price: \$1.00000	\$501,637.50 Schedule Total otal for Line # 10 Extended Amt: \$124,790.40	10/10/2022 \$501,637.50 \$501,637.50 Due Date: 10/10/2022





Line-Sch: 12-1	Line Description: Overtime for the TAC Project	PCA: 57030	Class/Item: 963/38	Quantity: 77790.400 0	UOM : LOT	Unit Price: \$1.00000	Extended Amt: \$77,790.40	Due Date: 10/10/2022
Contract ID 0000011886					<u>ReqID:</u> 0000012		Schedule Total	\$77,790.40
Project						Item Tot	al for Line # 12	\$77,790.40
Line-Sch: 13-1	Line Description: Shipping for the TAC Project	PCA: 57030	Class/Item: 962/86	Quantity: 100000.00 00	uom: Lot	Unit Price: \$1.00000	Extended Amt: \$0.00	Due Date: CANCEL
<u>Contract ID</u> 0000011886							Schedule Total	\$0.00
Project						Item Tot	al for Line # 13	\$0.00
						Тс	otal PO Amount	\$1,984,322.79
	ts, Shipping papers, invoices prized by Purchaser prior to		ondence must b	e identified wi	th our Purcha	se Order Numbe	r. Over shipments will	not be accepted
Texas Depa	rtment of Motor Vehicles Sta	andard Terms	s and Conditions	can be found	at: http://www	w.txdmv.gov/cont	ractors-vendors	

Authorized Signatu	re
Wandy Muxell,	(TCD) (TCM