



Texas Department of Motor Vehicles

Business Unit # 60800
Purchase Order # 0000012566
Purchase Order Change Notice (# 3)

Payment Terms: NET30
Freight Terms: FOB Destination
Ship Via: US MAIL
PCC: Q
PO Date: 04/28/2023
PO End Date: 05/14/2024
PO Method: SU
Dispatch: Dispatch Via Print
Rev Dt: 06/05/2023
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SHI GOVERNMENT SOLUTIONS INC
1301 S MO PAC EXPY
STE 375
AUSTIN TX 787466916
United States

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

Ship To Attention: Michelle Helen Bryant
Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1223695478 5 001

Purchaser: Quynh-Nhi Ge
Phone: 512/465-4193
Fax: 512/465-5641

Bill To Fax:

Email: Nhi.Ge@txdmv.gov

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

PO Information:

POCN 3, Nhi Ge, 6/5/2023
Updated begin date to 4/28/2023 to reflect service dates.

POCN 1 and 2, Nhi Ge, 5/9/2023
Updated lines 3,4, 6 and 7 to correct services dates.

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, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.
Special Payment Notes (Advance Payment, Payment Type, etc.)

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).

Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately. Enter any other special delivery requirements.

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

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4317.

Authorized Signature

[Handwritten Signature]

06/05/2023



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Vendor Quote #23325913

Term: 5/13/2023 - 5/12/2024

TxDMV Contact:  
 Andrew Ortegon  
 Andrew.Ortegon@txdmv.gov  
 IT-Procurement@txdmv.gov

Vendor Contact:  
 Texas Team SHI  
 texas@shi.com  
 Phone #(800) 870-6079

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	DB PowerStudio, DBA Ed - All-Plat WS - Support Renewal Embarcadero - Part#: PSAX00ERNWWI9 Contract Name: Software/ Services Contract #: DIR-TSO-4317  May-13-2023 - May-12-2024	30601	920/45	2.0000	EA	\$1,846.29000	\$3,692.58	04/24/2023

Schedule Total

Contract ID:  
0000012566

ReqID:  
0000013229

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	DB PowerStudio, DBA Ed - All-Plat WS - Support Renewal Embarcadero - Part#: PSAX00ERNWWI9 Contract Name: Software/ Services Contract #: DIR-TSO-4317 May-13-2023 - May-12-2024	30601	920/45	1.0000	EA	\$1,773.85000	\$1,773.85	04/24/2023

Schedule Total

Contract ID:  
0000012566

ReqID:  
0000013229

Item Total for Line # 2

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	ER/Studio Platinum Support Renewal Embarcadero - Part#: ER0000MRNXMB0 Contract Name: Software/ Services Contract #: DIR-TSO-4317 5/15/2023 - 5/14/2023	30601	920/45	2.0000	EA	\$794.91000	\$1,589.82	04/24/2023	
							<b>Schedule Total</b>	<input type="text" value="\$1,589.82"/>	
<b>Contract ID:</b> 0000012566					<b>ReqID:</b> 0000013229				
							<b>Item Total for Line # 3</b>	<input type="text" value="\$1,589.82"/>	

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
4-1	ER/Studio Data Architect Multi-platform - Support Renewal Embarcadero - Part#: ERD000ERNVWB9 Contract Name: Software/ Services Contract #: DIR-TSO-4317 5/15/2023 - 5/14/2023	30601	920/45	2.0000	EA	\$1,188.44000	\$2,376.88	04/24/2023	
							<b>Schedule Total</b>	<input type="text" value="\$2,376.88"/>	
<b>Contract ID:</b> 0000012566					<b>ReqID:</b> 0000013229				
							<b>Item Total for Line # 4</b>	<input type="text" value="\$2,376.88"/>	

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
5-1	ER/Studio Data Architect All-Platform Workstation License for Windows (incl 1 Yr Maint) Embarcadero - Part#: ERDX00ECEVWI9 Contract Name: Software/ Services Contract #: DIR-TSO-4317 5/15/2023 - 5/14/2023	30601	920/45	1.0000	EA	\$3,578.00000	\$3,578.00	04/24/2023	
							<b>Schedule Total</b>	<input type="text" value="\$3,578.00"/>	
<b>Contract ID:</b> 0000012566					<b>ReqID:</b> 0000013229				
							<b>Item Total for Line # 5</b>	<input type="text" value="\$3,578.00"/>	

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
6-1	All-Platform Workstation Maintenance Embarcadero - Part#: ERDX00EPNWWI9 Contract Name: Software/ Services Contract #: DIR-TSO-4317 04/28/24-05/14/24	30601	920/45	1.0000	EA	\$46.00000	\$46.00	04/24/2023	
							<b>Schedule Total</b>	<input type="text" value="\$46.00"/>	
<b>Contract ID:</b> 0000012566					<b>ReqID:</b> 0000013229				
							<b>Item Total for Line # 6</b>	<input type="text" value="\$46.00"/>	

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
7-1	ER/Studio Platinum Support Embarcadero - Part#: ER0000MMNXMB0 Contract Name: Software/ Services Contract #: DIR-TSO-4317 04/28/23-05/14/24	30601	920/45	1.0000	EA	\$990.00000	\$990.00	04/24/2023	
							<b>Schedule Total</b>	<input type="text" value="\$990.00"/>	
<b>Contract ID:</b> 0000012566					<b>ReqID:</b> 0000013229				
							<b>Item Total for Line # 7</b>	<input type="text" value="\$990.00"/>	

**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.

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Authorized Signature

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