

NET30	FC	reight Terms: OB Destination DITIONAL TERM	Ship Via: US MAIL S AND COND	PCC: I ITIONS M	PO Date: 08/28/2023 AY BE LISTED A	08/3	End Date: 1/2024 END OF THE	PO Method: DG PURCHASE (Dispatch Via	Rev Dt: Email	
Vendor:	5750 EP	TONIO TX 78249					Ship To:	4 F	1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States		
		3641 8 000 Leigh Maxwell					Ship To Att Bill To:	4 F	Michelle Helen Brya 1000 Jackson Aven Austin TX 78731 Jnited States		
Phone: Fax:	512/465 512/465	-1226					Bill To Fax:				
Email:	Mandy.N	/laxwell@txdmv.g	jov				Bill To Ema	il: C	DMV_FIN-INVOICE	S@TxDMV.gov	
This Purcha (ITSAC) Nu	ase Order Imber DIR	R-CPO-4633. Áll t	he Departmen erms and cond	ditions of t	he identified ITSA	AC shall	apply to this F	Purchase Orde	gy Staff Augmentat r. Additional Texas nd conditions of the	Department of	
					hin the guidelines //View-Contracts-				Title Descriptions v id=13	vith related	
additional h	ours with	the same Terms	Conditions as	long as th		R Contra	ct remains in f		be renewed for add exists, and both par		
work on the beginning o the request but not be l	e criminal e state pro of the serv ed docum imited to,	and sex offender oject. Supporting o rice and at any tin	documentation	confirminer confirminer of the	e the completion	of the re upon rec	equired backgr juest by the de	round check is	el or subcontractor subject to review p e representative. Fa packground check s	orior to ailure to provide	

* 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 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.

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

Authorized Signature , CTCD/CTCM and with here





Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000013278

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.

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.

Additionally, this Purchase Order is governed by the Texas Department of Motor Vehicles Standard Terms and Conditions, which can be found at: http://www.txdmv.gov/contractors-vendors.

Position: Software Developer 2 Resource: Bhargava Nalagala Term: 09/01/2023 - 08/31/2024 Hours: 2,080 NTE: \$107.00/hr

Time Approver: Chris Kanute, chris.kanute@txdmv.gov

Contract Manager: Edward OMahony, edward.omahony@txdmv.gov

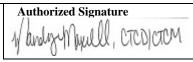
Vendor Contact: Ernesto Cantu Ernesto@sistematechnologies.com (512) 402-7715

Line-Sch: 1-1	Line Description: Software Developer 2	PCA: 58015	Class/Item: 962/69	Quantity: 2080.0000	uom: Hr	Unit Price: \$107.00000	Extended Amt: \$222,560.00	Due Date:	
								09/01/2023	
							Schedule Total	\$222,560.00	
Contract ID 0000008842	-				<u>ReqID:</u> 0000013	3873			
Resource: E									
Time Approv	ver: Chris Kanute, chris.kanu	ute@txdmv.go	V			Item T	Total for Line # 1	\$222,560.00	
						т	otal PO Amount	\$222,560.00	
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 , CTCDICTOM





<u>08/31/2023</u>