

| NET30 | rms: Freight Terms: FOB Destination TE: ADDITIONAL TERI | Ship Via: US MAIL MS AND CONDI | PCC: | PO Date: 08/29/2023 AY BE LISTED A | PO End Date: 08/31/2024 THE END OF THE | PO Method: DG PURCHASE (| Dispatch Via | Rev Dt: Email |
|--|---|---|--|---|---|--|--|--|
| Vendor: | CAPITOL SYSTEMS IN 1405 SHELTON RANC DRIPPING SPRINGS T United States | | Ship To: | 4 A | 1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States | | | |
| Vendor ID: | 1742849417 7 001 | | | | Ship To At Bill To: | 4 A | /lichelle Helen Brya 000 Jackson Aven Austin TX 78731 Jnited States | |
| Purchaser: Phone: Fax: | Amanda Leigh Maxwell 512/465-1226 512/465-5641 | | | | | | | |
| | | | | | Bill To Fax | | | |
| Email: | Mandy.Maxwell@txdmv | .gov | | | Bill To Ema | | DMV_FIN-INVOICE | |
| This Purcha (ITSAC) Nu Motor Vehic Contract. Services to duties are c Either party additional h | val/hours of PO 60800 00 ase Order is governed by imber DIR-CPO-4520. Al cles (TxDMV) terms and be provided under this P documented on the DIR v r may terminate this Purc iours with the same Term receives a Purchase Ord | the Department I terms and conc conditions are fo urchase Order v /ebsite: http://dir hase Order by w s Conditions as | ditions of the bund below vill fall with .texas.gov vritten notice long as th | ne identified ITSA v and, where a cor in the guidelines of /View-Contracts-A ce to the other at a e referenced DIR | C shall apply to this I offict exists, supersed of the IT Staffing Con and-Services/Pages/ any time. This purcha Contract remains in | Purchase Orde de the terms ar ntracts. The IT Content.aspx?i ase order may l | r. Additional Texas ad conditions of the Title Descriptions w id=13 be renewed for add | Department of above DIR rith related itional terms or |
| | | | | | | | | |

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 and y hul , CTCD/CTCM



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000013311

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.

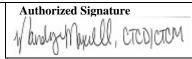
Additionally, this Purchase Order is governed by the Texas Department of Motor Vehicles Standard Terms and Conditions, which can be found at: http://www.txdmv.gov/contractors-vendors.

Contractor Name: Vishnu Patha Confirmation Date: 09/01/2023 - 08/31/2024 Estimated number of hours: 2,080 Hourly Rate: NTE \$100.40/hr Work Location: 3800 Jackson Ave, Bldg. #5, Austin TX 78731 / Remote Work Hours: Monday - Friday 8:00 AM to 5:00 PM unless otherwise coordinated with supervisor

TxDMV Contact: Tammi Powell Email: Tammi.Powell@txdmv.gov Phone: 512-465-1281

TxDMV Contract Manager: Jeffrey Armstrong Phone: 512-465-1295 Email: jeffrey.armstrong@txdmv.gov

Vendor Contact: David Baley Phone: 512-963-6906 Email: dbaley@capsysinc.com





| Line-Sch: 1-1 | Line Description: ITSAC -Developer Analyst 3 | PCA: 58015 | Class/Item: 962/69 | Quantity: 2080.0000 | UOM: YR | Unit Price: \$100.40000 | Extended Amt: \$208,832.00 | Due Date: 09/01/2023 | |
|---|---|-------------------|------------------------------|------------------------|--------------------------|-----------------------------------|-------------------------------|-------------------------|--|
| <u>Contract IE</u> 000001033 | | | | | <u>ReqID:</u> 0000013 | 3900 | Schedule Total | \$208,832.00 | |
| Resource: V Term: 09/07 Hours: 2,08 NTE Rate: 3 Time Appro | \$100.40/hr wer: Tammi Powell mi.Powell@txdmv.gov | | | | | | | | |
| | | | | | | | otal for Line #1 | \$208,832.00 | |
| Total PO Amount \$208,832.00 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. | | | | | | | | | |
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