

NET30		Freight Terms: FOB Destination DDITIONAL TERM	Ship Via: US MAIL S AND COND	PCC: I ITIONS M	PO Date: 08/30/2023 AY BE LISTED A	PO End Date: 08/31/2024 T THE END OF THE	PO Method: DG PURCHASE C	Dispatch Via	Rev Dt: Print	
Vendor:	5750 SAN A	EMA TECHNOLOG EPSILON ANTONIO TX 78249 d States				Ship To:	4 A	1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States		
	1820573641 8 000 Matthew Terrell Windham 512/465-5808					Ship To At Bill To:	4 A	Andrew Ortegon 4000 Jackson Avenue Austin TX 78731 United States		
ax:		65-5641				Bill To Fax	:			
Email:	Matth	ew.Windham@txdn	ıv.gov			Bill To Ema	ail: D	MV_FIN-INVOICE	S@TxDMV.gov	
(ITSAC) Nu	mber [	DIR-CPO-4633. All 1	erms and con	ditions of t	he identified ITSA	(DIR) Master, Informa (C shall apply to this I nflict exists, supersed	Purchase Order	. Additional Texas	Department of	
						of the IT Staffing Cor And-Services/Pages/			vith related	
additional h	ours w		Conditions as	long as th	ne referenced DIR	any time. This purcha Contract remains in rchasing Section.				
work on the beginning o the request but not be li	crimin state p f the se ed doc mited t	al and sex offender project. Supporting ervice and at any tir	documentatior	n confirmin erm of the	ig the completion e purchase order ι	the contractor, contra of the required backg ipon request by the d ellation of the purcha	round check is esignated state	subject to review p representative. Fa	orior to ailure to provide	
* Backgrou	nd cheo		e Counties in v	which the	applicant has resi	d Check ded in the last seven s project and shall no		ccess to the State of	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 makan



## Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000013325

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.

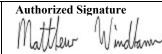
Additionally, this Purchase Order is governed by the Texas Department of Motor Vehicles Standard Terms and Conditions, which can be found at: http://www.txdmv.gov/contractors-vendors.

Solicitation: 12417WNA3 Contractor: Lek Ramonith Confirmation Date: 09/01/2023 - 08/31/2024 Working Title: Wireless Network Engineer 3 Estimated number of hours: 1,040 hours Hourly Rate: NTE \$130.00/hr

Timecard Approver/TxDMV Contact: George Mallick george.mallick@txdmv.gov 512-465-1498

TxDMV Contract Monitor: Andrew Ortegon andrew.ortegon@txdmv.gov (512) 465-4197

Vendor Contact: Justin Allison justin.allison@sistematechnologies.com (512) 402-7715 ext. 2





Line-Sch: 1-1	Line Description: Wireless Network Engineer 3	PCA: Class/ltem:   58015 962/69		<b>Quantity:</b> 1040.0000	uom: Hr	<b>Unit Price:</b> \$130.00000	Extended Amt: \$135,200.00	<b>Due Date:</b> 08/31/2023
<u>Contract ID</u> 0000011661	—				<u>ReqID:</u> 0000013		Schedule Total	\$135,200.00
Resource: L Term: 09/01 Estimated n	reless Network Engineer ek Ramonith /2023 - 08/31/2024 umber of hours: 1,040 hours : NTE \$130.00/hr							
	oprover: George Mallick, georg inager: Andrew Ortegon, andre					Item To	otal for Line # 1	\$135,200.00
						Тс	otal PO Amount	\$135,200.00
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** Matthew Λ h Windham