



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000014805

Payment Terms: NET30
Freight Terms: FOB Destination
Ship Via: US MAIL
PCC: I
PO Date: 08/15/2024
PO End Date: 08/31/2025
PO Method: DG
Dispatch: Dispatch Via Email
Rev Dt:

Vendor: LEXISNEXIS RISK SOLUTIONS FL INC
Billing ID 1703697
28330 Network Place
Chicago IL 60673-1283
United States

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

Vendor ID: 1411815880 8 006

Ship To Attention: Stacey Lynn Cullen

Purchaser: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: Mandy.Maxwell@txdmv.gov

Bill To Fax:

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

PO Information:

FY25 Renewal of PO# 0000013138

Sept 1, 2021 through August 31, 2022 PO # 000009882
Sept 1, 2022 through August 31, 2023 PO # 0000011460
Sept 1, 2023 through August 31, 2024 PO # 0000013138
Sept 1, 2024 through August 31, 2025 PO # 0000014805

This procurement is governed by the terms and conditions in DIR Contract Number DIR-LGL-CALIR-01B.

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.

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 current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless

Authorized Signature

[Handwritten signature of Mandy Maxwell]

08/16/2024



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modified by Supplemental Conditions approved and provided by TxDMV. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractor's documents, if any.

TxDMV Contract Monitor: Stacey Cullen  
 stacey.cullen@txdmv.gov  
 (512) 465-4164

Vendor Contact: David Ivey  
 david.ivey@lexisnexisrisk.com  
 (214) 274-7576

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Enforcement Division - Accurint for government Plus & Contact card feature for 22 users @ \$111.00 per user per month	30801	956/35	12.0000	MO	\$2,442.00000	\$29,304.00	08/15/2024

Schedule Total

**Contract ID:**  
000000116

**ReqID:**  
0000015390

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Motor Vehicle Division - Accurint for government Plus & Contact card feature for 12 users @ \$111.00 per user per month	30201	956/35	12.0000	MO	\$1,332.00000	\$15,984.00	08/15/2024

Schedule Total

**Contract ID:**  
000000116

**ReqID:**  
0000015390

Item Total for Line # 2

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Motor Carrier Division - Accurint for government Plus & Contact card feature for 3 users @ \$111.00 per user per month	30501	956/35	12.0000	MO	\$333.00000	\$3,996.00	08/15/2024

Schedule Total

**Contract ID:**  
000000116

**ReqID:**  
0000015390

Item Total for Line # 3

Authorized Signature

*Handwritten Signature*

08/16/2024



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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.

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

Authorized Signature

*Handwritten signature: Randy Maxwell, CTED/CTOM*

08/16/2024