



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014910

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 08/26/2024 **PO End Date:** 08/31/2025 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: NIPUN SYSTEMS INC
 10105 SWAN VALLEY LN
 AUSTIN TX 78759-3054
United States

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

Ship To Attention: Andrew Ortegon

Vendor ID: 1640959178 7 000

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Jason K Adams
Phone: 512/465-4181
Fax: 512/465-5641

Bill To Fax:

Email: jason.adams@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

This purchase order is a continuation of PO #0000013152.

This Purchase Order is governed by the Department of Information Resources (DIR) Master, Information Technology Staff Augmentation Contract (ITSAC) Number DIR-CPO-5486. All terms and conditions of the identified ITSAC shall apply to this Purchase Order. Additional Texas Department of Motor Vehicles (TxDMV) terms and conditions are found below and, where a conflict exists, supersede the terms and conditions of the above DIR Contract.

Services to be provided under this Purchase Order will fall within the guidelines of the IT Staffing Contracts. The IT Title Descriptions with related duties are documented on the DIR website: <http://dir.texas.gov/View-Contracts-And-Services/Pages/Content.aspx?id=13>

Either party may terminate this Purchase Order by written notice to the other at any time. This purchase order may be renewed for additional terms or additional hours with the same Terms Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree and Contractor receives a Purchase Order Change Notice (POCN) from TxDMV Purchasing Section.

DIR Background Check:

A statewide criminal and sex offender background check shall be conducted on the contractor, contractor's personnel or subcontractors scheduled to work on the state project. Supporting documentation confirming the completion of the required background check is subject to review prior to beginning of the service and at any time during the term of the purchase order upon request by the designated state representative. Failure to provide the requested documentation upon request by the State may be cause for cancellation of the purchase order. The background check shall include, but not be limited to, the following:

- * Social Security Number Verification
- * 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 Appendix A, Terms and Conditions.

Contractor Name: Lingamurthy Kotina
 Working title: Software Developer 2
 Rate: \$115.56
 Term: 09/01/2024 to 08/31/2025
 FY24 Hours: 2,080
 Location: Remote

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

Authorized Signature

Jason Adams, MS, CTCM, CTCO

08/26/2024



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Contract Manager: Andrew Ortegon, andrew.ortegon@txdmv.gov

Vendor Contact: Nipun System, Inc.
 Hari Maralla
 512-466-8357
 hari@nipunsys.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Contractor Software Developer 2	58718	962/69	2080.0000	HR	\$115.56000	\$240,364.80	08/26/2024
							Schedule Total	<input type="text" value="\$240,364.80"/>
Contract ID: 0000010331					ReqID: 0000015435			
Position: Software Developer 2 Resource: Lingamurthy Kotina Term: 09/01/2024 to 08/31/2025 Hours: 2,080 NTE: \$115.56/hr Location: Remote							Item Total for Line # 1	<input type="text" value="\$240,364.80"/>

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

James Adams, MS, CTCM, CTCO

08/26/2024