



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000016039

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 06/01/2025 **PO End Date:** 05/31/2026 **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: SHI GOVERNMENT SOLUTIONS INC
 1301 S MO PAC EXPY
 STE 375
 AUSTIN TX 787466916
 United States

Ship To: See Detail Below

Ship To Attention: Andrew Ortegon

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1223695478 5 001

Purchaser: Quynh-Nhi Ge
Phone: 512/465-4193
Fax: 512/465-5641

Bill To Fax:

Email: Nhi.Ge@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

Special Payment Notes (Advance Payment, Payment Type, etc.)

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. Enter any other special delivery requirements.

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. 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 Contractors documents, if any.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-CPO-5094.

Quote Number: 26224299

Authorized Signature

05/27/2025



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 Business Unit # 60800
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Term: 6/1/2025 - 5/31/2026

TxDMV POC:
 Leo Ramirez
 leonel.ramirez@txdmv.gov

TxDMV Contract Monitor:
 Andrew Ortegon
 Andrew.Ortegon@txdmv.gov

Vendor Contact:
 Gregory Gonedes
 gregory_gonedes@shi.com
 512-732-0232

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Certificate Services - Standard SSL - 1 Year DigiCert - Part#: NPN- DIGIC-STSSL Contract Name: Product, Services and Related Services Contract #: DIR-CPO-5094 Coverage Term: Jun-01- 2025 ¿ May-31-2026 Note: Software, ESD	30601	956/35	100.0000	EA	\$237.20000	\$23,720.00	05/29/2025
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
Contract ID: 0000016039						ReqID: 0000016790		Schedule Total <input type="text" value="\$23,720.00"/>
								Item Total for Line # 1 <input type="text" value="\$23,720.00"/>

Authorized Signature

05/27/2025



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Certificate Services - Private SSL - 1 Year DigiCert - Part#: NPN-DIGIC-PRIVA-A Contract Name: Product, Services and Related Services Contract #: DIR-CPO-5094 Coverage Term: Jun-01-2025 to May-31-2026	30601	956/35	150.0000	EA	\$81.60000	\$12,240.00	05/29/2025
Ship To: 0001		Delivery Instructions:						
2704 N CONGRESS AVENUE Austin TX United States								
Contract ID: 0000016039						ReqID: 0000016790		Schedule Total <input type="text" value="\$12,240.00"/>
							Item Total for Line # 2 <input type="text" value="\$12,240.00"/>	

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Certificate Services - Code Signing - 3 Years DigiCert - Part#: NPN-DIGIC-CODES-A Contract Name: Product, Services and Related Services Contract #: DIR-CPO-5094 Coverage Term: Jun-01-2025 to May-31-2026	30601	956/35	1.0000	EA	\$1,546.70000	\$1,546.70	05/29/2025
Ship To: 0001		Delivery Instructions:						
2704 N CONGRESS AVENUE Austin TX United States								
Contract ID: 0000016039						ReqID: 0000016790		Schedule Total <input type="text" value="\$1,546.70"/>
							Item Total for Line # 3 <input type="text" value="\$1,546.70"/>	

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

05/27/2025