

Payment Te NET30 PLEASE NO	erms: Freight Terms: FOB Destination DTE: ADDITIONAL TERM	US MAIL	PCC: ONS MA	PO Date: 06/19/2025 Y BE LISTED AT	PO End Date: 06/30/2026 THE END OF THE	PO Method: DG PURCHASE OR	Dispatch: Dispatch Via Prin IDER.	Rev Dt: nt
Vendor:	IBRIDGE GROUP, INC. PO BOX 203202 AUSTIN TX 78720-3202 United States				Ship To:	400 Aus	00 - TxDMV Wareh 00 Jackson Avenue stin TX 78731 ited States	ouse
					Ship To At	tention: And	drew Ortegon	
Vendor ID:	1204564116 9 002				Bill To:	Aus	00 Jackson Avenue stin TX 78731	
Purchaser: Phone: Fax:	Jason K Adams 512/465-4181 512/465-5641					-	ited States	
					Bill To Fax	:		
Email:	jason.adams@txdmv.gov	,			Bill To Ema	ail: DN	IV_FIN-INVOICES@	TxDMV.gov

PO Information:

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4362.

Quotation #: 2025Q0023

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.

Authorized Sig	gnatu	ire	
Lann Adams,	MS,	CTCM,	(TCD



PCC: Jeffrey Armstrong @TxDMV.gov Email: Jeffrey Armstrong @TxDMV.gov Vendor Contact: Roger Hanson Bridge Group, Inc. B806 Business Park Dr. Suite 100 Austin, Texas 78759 312.831.3399 Office Line-Sch: Line Description: PCA: Stass/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: Stass/Item: Stass/Item: Stass/Item: Stass/Item: Quantity: UOM: Unit Price: Stass/Item: Otion Capture Bundle Contract ID: 0000016150 Contract ID: 000016150 Contract ID: 000016150 Contract ID: 000016150 Contract ID: 000016150 Contract ID: 000016150 Contract ID: 000016150 Contract ID: 000016150 Contract ID: 000016150 Contract ID: 000016150 Contract								
Email: Andrew Orlegon @ TxDMV.gov Vendor Contact: Roger Hanson Biordige Group, Inc. B860 Business Park Dr. Suite 100 Austin, Texas 78759 512.831.3389 Office Line-Sch: Line Description: PY25 OE00 Bridge Subscription Capture Bundle Contract ID: 0000016150 Term: 06/30/2025 to 06/30/2026 Line-Sch: Line Description: FY25 OE00 Bridge Subscription Development and Testing Contract ID: 0000016857 Term: 06/30/2025 to 06/30/2026 Line-Sch: Line Description: FY25 OE00 Bridge Subscription Development and Testing Contract ID: 0000016857 Term: 06/30/2025 to 06/30/2026 Line-Sch: Line Description: FY25 OE00 Bridge Subscription Development and Testing Contract ID: 0000016857 Term: 06/30/2025 to 06/30/2026 Line-Sch: Line Description: FY25 OE00 Bridge Subscription Development and Testing Contract ID: 0000016857 Term: 06/30/2025 to 06/30/2026 Line Total for Line # 1 S2,085.76 S2,085.76 S2,085.76 S2,085.76 S2,085.76 S2,085.76 S2,085.76 Contract ID: 0000016887 Term: 06/30/2025 to 06/30/2026 Line Total for Line # 2 S2,085.76 Contract ID: 0000016887 Term: 06/30/2025 to 06/30/2026 Line Total for Line # 2 S2,085.76 Contract ID: 0000016887 Term: 06/30/2025 to 06/30/2026 Line Total for Line # 2 S2,085.76 Contract ID: 0000016887 Term: 06/30/2025 to 06/30/2026 Line Total for Line # 2 S2,085.76 Line S2,085.76 Line Total for Line # 2 S2,085.76 Line Total For Line # 2 S2,								
Roger Hanson iBridge Group, Inc. Regit Planson iBridge Group, Inc. Reside Lision Park Dr. Suite 100 Austin, Texas 78759 512.831.3399 Office Line-Sch: 1-1 Line Description: FY25 OEO0 Bridge Subscription Capture Bundle PCA: 58718 Class/Item: 58718 Quantity: 1.0000 UOM: EA Unit Price: S2,085.7600 Extended Amt: \$2,085.76 Due Date: \$2,085.76 Contract ID: 0000016150 Schedule Total \$2,085.76 06/19/2025 Term: 06/30/2025 to 06/30/2026 PCA: S2003 Class/Item: 920/03 Quantity: 1.0000 UOM: EA Unit Price: S2,085.76 Extended Amt: 0000016887 Due Date: S2,085.76 Line-Sch: 2-1 Line Description: FY25 OEO0 Bridge Subscription Development and Testing PCA: 58718 Class/Item: 920/03 Quantity: 1.0000 UOM: EA Unit Price: S2,085.76 Extended Amt: 06/19/2025 Due Date: S2,085.76 Contract ID: 0000016150 Stalser in the second								
1-1 FY25 OEOO iBridge Subscription Capture Bundle 58718 920/03 1.0000 EA \$2,085.76000 \$2,085.76 Contract ID: 0000016150 Schedule Total \$2,085.76 06/19/2025 Contract ID: 0000016150 ReqID: 0000016887 000016887 Term: 06/30/2025 to 06/30/2026 PCA: FY25 OEOO iBridge Subscription Development and Testing PCA: 58718 Class/Item: 920/03 Quantity: 1.0000 UOM: EA Unit Price: \$2,085.76 Extended Amt: 06/19/2025 Due Date: 06/19/2025 2-1 FY25 OEOO iBridge Subscription Development and Testing 58718 920/03 1.0000 EA \$2,085.76000 \$2,085.76 O000016150 Development and Testing 58718 920/03 1.0000 EA \$2,085.76000 \$2,085.76 O000016887 Term: 06/30/2025 to 06/30/2026 FreqID: 0000016887 0000016887 Schedule Total \$2,085.76 Term: 06/30/2025 to 06/30/2026 Item Total for Line # 2 \$2,085.76 \$2,085.76 All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted	Roger Hans iBridge Grou 8860 Busine	on ıp, Inc. əss Park Dr. Suite 100 Austin, 1	Texas 7875	9				
Contract ID: 0000016150 Schedule Total \$2,085.76 Term: 06/30/2025 to 06/30/2026 Item Total for Line # 1 \$2,085.76 Line-Sch: 2-1 Line Description: FY25 OE0O iBridge Subscription Development and Testing PCA: 58718 Class/Item: 920/03 Quantity: 1.0000 UOM: EA Unit Price: \$2,085.76000 Extended Amt: 92,085.76 Due Date: 06/19/2025 Contract ID: 0000016150 FeqID: 0000016887 06/19/2025 06/19/2025 Term: 06/30/2025 to 06/30/2026 E E Schedule Total \$2,085.76 Item Total for Line # 2 \$2,085.76 06/19/2025 06/19/2025 Term: 06/30/2025 to 06/30/2026 E E E \$2,085.76 Item Total for Line # 2 \$2,085.76 \$2,085.76 06/19/2025 All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted \$4,171.52		FY25 OE00 iBridge Subscription Capture	-					
Term: 06/30/2025 to 06/30/2026 Item Total for Line # 1 \$2,085.76 Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 2-1 FY25 OEO0 Bridge Subscription Development and Testing 58718 920/03 1.0000 EA \$2,085.76000 \$2,085.76 06/19/2025 Contract ID: 0000016150 Schedule Total \$2,085.76 06/19/2025 \$2,085.76 06/19/2025 Term: 06/30/2025 to 06/30/2026 EA \$2,085.76 \$2,085.76 \$2,085.76 Item Total for Line # 2 \$2,085.76 \$2,085.76 \$2,085.76 All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted \$4,171.52) <u>:</u>					hedule Total	\$2,085.76
Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 2-1 FY25 OE00 iBridge Subscription Development and Testing 58718 920/03 1.0000 EA \$2,085.76000 \$2,085.76 06/19/2025 Contract ID: 0000016150 Schedule Total \$2,085.76 06/19/2025 Term: 06/30/2025 to 06/30/2026 Item Total for Line # 2 \$2,085.76 Item Total for Line # 2 \$2,085.76 All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted	0000016150	U			0000016	0887		
2-1 FY25 OEOO iBridge Subscription Development and Testing 58718 920/03 1.0000 EA \$2,085.76000 \$2,085.76 06/19/2025 Contract ID: 0000016150 Schedule Total \$2,085.76 06/19/2025 Term: 06/30/2025 to 06/30/2026 Item Total for Line # 2 \$2,085.76 Total PO Amount \$4,171.52 All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted	Term: 06/30	0/2025 to 06/30/2026				Item Tota	Il for Line # 1	\$2,085.76
Contract ID: 0000016150 Schedule Total \$2,085.76 Term: 06/30/2025 to 06/30/2026 0000016887 Item Total for Line # 2 \$2,085.76 Total PO Amount \$4,171.52 All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted		FY25 OE00 iBridge Subscription Development	-					
Item Total for Line # 2 \$2,085.76 Total PO Amount \$4,171.52 All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted):					hedule Total	\$2,085.76
All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted	Term: 06/30	0/2025 to 06/30/2026				Item Tota	Il for Line # 2	\$2,085.76
	8					Tota	I PO Amount	\$4,171.52

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

Author	ized Signature	
Lann	Adams, MS, CTCM, CTCD	