

NET30	rms: Freight Terms: FOB Destination TE: ADDITIONAL TERM	Ship Via: US MAIL IS AND CONDI	PCC: I TIONS M/	PO Date: 06/30/2025 AY BE LISTED	PO End Date: 06/30/2026 AT THE END OF THE	PO Method: DG PURCHASE OF	Dispatch: Dispatch Via Print RDER.	Rev Dt:
Vendor:	DLT SOLUTIONS LLC PO BOX 743359 ATLANTA GA 30374-338 United States	59			Ship To:	400 Au	00 - TxDMV Wareho 00 Jackson Avenue Istin TX 78731 lited States	use
					Ship To Att	ention: Ch	ristina Mullins Carter	
Vendor ID:	1541599882 0 000				Bill To:	Au	00 Jackson Avenue stin TX 78731 ited States	
Purchaser: Phone: Fax:	Jason K Adams 512/465-4181 512/465-5641					011		
					Bill To Fax:			
Email:	jason.adams@txdmv.gov	V			Bill To Ema	il: DN	/V_FIN-INVOICES@	TxDMV.gov
The docum TxDMV Co Response. The control	terms within this PO are t ents incorporated by refer ntract Terms and Conditio	ence into this P ns (updated Jar	O include: nuary 202	(1) the DIR Co	ontract; (2) the TxDMV (
4. TxDM Co 5. TxDMV S	-	,	s and hyp	erlinked docum	ents thereto			
Initial Term First Optior Second Op	ate of Agreement (Statem : FY24 07/01/2024 to 06/3 aal Renewal: FY25 07/01/2 tional Renewal: FY26 07/(nal Renewal: FY27 07/01/	0/2025 under P 2025 to 06/30/20 01/2026 to 06/3	Ó #00000)26)/2027					
remove any and any rel	n: d all associated contractua / uncertainty, the Vendors ated agreements may be t ee, or cause.	acceptance of t	his PÓ ar	d initiation of it	s performance constitut	es acknowledgm	nent and agreement t	nat this PO
needs dicta	ders: ders will be allowed only if tte changes. All changes s a Purchase Order Chang	hall be in the so	ope of ori	ginal work. No	verbal change orders sl			

Authorized Signature									
Lann	Adam15,	MS,	CTCM,	(TCD					



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000016212

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.

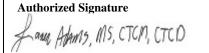
Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is 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.

TxDMV Contract Monitor: David Schoettle David.Schoettle@txdvm.gov 512-354-0157

DLT Technical Vendor Contact: Andrew Daugherty andrew.daugherty@dlt.com 571-346-1852

JLL Vendor Contact Tyler Work tyler.work@jll.com

Line-Sch: 1-1	Line Description: FY 26 DLT SaaS - Archibus Platform Services	PCA: 31102	Class/Item: 920/00	Quantity: 106699.32 00	UOM: EA	Unit Price: \$1.00000	Extended Amt: \$106,699.32	Due Date: 06/30/2025
<u>Contract ID</u> 000001455	—				<u>ReqID:</u> 000001	6941	Schedule Total	\$106,699.32
Term: 07-01	-2025 to 06-30-2026					Item	Total for Line # 1	\$106,699.32





Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000016212

Line-Sch: 2-1	Line Description: FY 26 DLT SaaS - Archibus Support Services	PCA: 31102	Class/Item: 920/00	Quantity: 14894.500 0	UOM: EA	Unit Price: \$1.00000	Extended Amt: \$14,894.50	Due Date: 06/30/2025
<u>Contract ID</u> 000001455					<u>ReqID:</u> 0000016	6941	Schedule Total	\$14,894.50
Term: 07-01	1-2025 to 06-30-2026					Item 1	otal for Line # 2	\$14,894.50
Total PO Amount \$121,593.82								
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								