



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000016688

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Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 09/19/2025 **PO End Date:** 09/18/2025 **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: CARAHSOFT TECHNOLOGY CORPORATION
11493 SUNSET HILLS RD STE 100
RESTON VA 20190-5230
United States

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

Vendor ID: 1522189693 7 000

Purchaser: Maxwell Alexander Brown
Phone: 512/465-4000
Fax: 512/465-5641

Ship To Attention: Andrew Ortegon

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: maxwell.brown@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

This procurement has been carried out, and this Purchase Order (PO) has been issued, under the stipulations of the DIR Contract No. DIR-CPO-5687 (DIR Contract), and supplemental terms and conditions from TxDMV that apply only to the extent they do not contradict or weaken the terms and conditions of the DIR Contract. THE VENDOR AGREES BY ACCEPTING AND BEGINNING THE DELIVERY OF THE GOODS, PRODUCTS, OR SERVICES UNDER THIS PO THAT NONE OF THE TERMS WITHIN THIS PO ARE TO BE CONSIDERED PRE-PRINTED TERMS AND CONDITIONS.

The documents incorporated by reference into this PO include: (1) the DIR Contract; (2) TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program, which is currently available at: <http://www.txdmv.gov/contractors-vendors>; (3) Carahsoft Rider to Manufacturer End Use License Agreement; and (4) Carahsoft Price Quotation dated 04/22/2025.

The controlling order of precedence will be as follows:

1. DIR Contract;
2. This PO;
3. TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program;
4. Carahsoft Rider to Manufacturer End Use License Agreement; and
5. Carahsoft Price Quotation dated.

Effective Date of PO: September 6, 2025

FY26 09/06/2025 to 08/31/2026 PO# 60800 0000016688
FY27 09/01/2025 to 09/05/2025 -

Termination. This PO and all associated contractual agreements are subject to Termination as outlined in Subsection 11.2 of Appendix A to the DIR Contract. To remove any uncertainty, the Contractors acceptance of this PO and initiation of its performance under this PO constitutes acknowledgment and agreement that this PO and any related agreements may be terminated, whether during the initial Contract term or any subsequent Contract extension or renewal, due to non-appropriation of funds, convenience, or cause.

Change Orders. Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities of goods or services, or if TxDMV needs to require changes. All changes will be within the scope of the original commissioned work under the PO. No verbal change orders are permitted. All change orders must be in writing with a PO Change Notice (POCN) issued by the TxDMV Purchasing Section to render the change order effective.

Invoicing and Payment. Invoicing and payment under the PO will be engaged in accordance with the TxDMV Supplemental Terms and Conditions with Affirmations for Purchases Through the DIR Cooperative Contracts Program, Section 6, Payment, Invoicing, and Discounts.

Note: Warrants will not be issued to the Contractor without a current Texas Identification Number.

Quantity(ies). Quantities are estimated. TxDMV does not guarantee to purchase any minimum or maximum quantity of goods or services under the

Authorized Signature

Maxwell Brown

09/25/2025



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PO. TxDMV reserves the right to increase or decrease the quantity(ies) of the deliverables under the PO at the same original terms and conditions. The Contractor will be notified in writing by POCN of any requirements for any increased or decreased quantity(ies).

Delivery. Provision of deliverables will be in accordance with the delivery requirements of this PO, any underlying or associated contract for the deliverables purchased, and any other requirements set forth by TxDMV or Texas state law. Upon delivery, the bill of lading shall include, at a minimum, the following information: TxDMV Division and Contact Name; TxDMV PO number; Delivery Address; and Contractor contact information and return address. If the Contractor has an updated delivery schedule or more accurate delivery date, the Contractor must notify the TxDMV Contract Representative immediately.

Technical Contact: Sean Knox
Sean.Knox@TxDMV.gov

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

Vendor Contact:
Candice Statum
Candice.statum@carahsoft.com
571-590-6815

DIR Contact:
Suzanne Carson

Phone: (512) 475-4948

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Jama Subscription Package: Enterprise Platform	31010	920/45	1.0000	EA	\$0.00000	\$0.00	09/19/2025
							Schedule Total	\$0.00
Contract ID:					ReqID:			
0000016688					0000017527			

Item Total for Line # 1 \$0.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Jama subscription: Plainview Hub Pro, Creator. Includes 70 named and 0 Floating Licenses Deployment	31010	920/45	70.0000	EA	\$491.70000	\$34,419.00	09/19/2025
							Schedule Total	\$34,419.00
Contract ID:					ReqID:			
0000016688					0000017527			

Item Total for Line # 2 \$34,419.00

Total PO Amount \$34,419.00

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

Maxwell Brown

09/25/2025