



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000017150

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 12/19/2025 **PO End Date:** 08/31/2027 **PO Method:** CP **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: NTT DATA INC
 PO BOX 4201
 BOSTON MA 02211-4201
 United States

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

Vendor ID: 1042437166 3 001

Ship To Attention: Andrew Ortegon

Purchaser: Matthew Terrell Windham
Phone: 512/465-5808
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Matthew.Windham@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

The Contract is entered pursuant to the TxDMV Deliverables-Based IT Services ("DBITS") Statement of Work No. 608-25-92037 ("TxDMV Request" or "Solicitation"), and is authorized by and in accordance with the DIR Contract, Chapters 2155 and 2157 of the Texas Government Code, and Chapter 1001 of the Texas Transportation Code.

TxDMV Statement of Work Contract No. 608-26-0000017150

DIR Contract No. DIR-CPO-4928

Duration:

The Contract is effective on the date fully executed by the Parties and DIR (the "Effective Date") and will expire on August 31, 2027, unless extended, renewed, or terminated sooner in accordance with the terms and conditions of the Contract. TxDMV, at its sole discretion, and subject to terms and conditions mutually agreeable to the Parties, may extend or renew the Contract for any period(s) of time, provided the Contract term, including all extensions or renewals, does not extend beyond July 31, 2029.

Contract Documents:

The following documents are incorporated by reference and made a part of the Contract for all purposes. In the event of a conflict, ambiguity, or inconsistency between or among the terms and conditions set forth in the documents that comprise the Contract, the 10-page Signature Document will take precedence, followed by its attachments in the following list in the order stated:

- Attachment A, DIR Contract No. DIR-CPO-4928;
- Attachment B, TxDMV's DBITS Statement of Work No. 608-25-92037, including all exhibits and addenda thereto;
- Attachment C, TxDMV Information Resources Security Compliance Confidentiality Agreement;
- Attachment D, TxDMV Contract Delivery Schedule Modification Form Template; and
- Attachment E, Contractor's Solicitation Response.

For the avoidance of doubt, all TxDMV documents take precedence over the Contractor's documents. Additionally, the terms and conditions of the Contract may not weaken or diminish any terms or conditions of the DIR Contract.

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

Authorized Signature

03/24/2026



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000017150

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.

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.

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 Contractor's documents, if any.

TxDMV Contact:

Gopal Raman
 Gopal.Raman@txdmv.gov
 (512) 465-1252

TxDMV Contract Monitor:

Andrew Ortegon
 andrew.ortegon@txdmv.gov
 (512) 465-4197

Vendor Contact:

Sandy Russell
 NTT Data Americas, Inc.
 7950 Legacy Drive, Suite 1100
 Plano, TX 75024
 (850) 766-6007
 Sandy.Russell@nttdata.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Deliverables for Okta Enterprise-Wide Implementation - Phase 2 Services	39508	920/37	616165.20 00	UNT	\$1.00000	\$616,165.20	12/19/2025
							Schedule Total	\$616,165.20
Contract ID: 0000017150					ReqID: 0000017902			

Note: See Signature Document Table 1 - Delivery and Fee Schedule for breakdown of deliverables.

Item Total for Line # 1 **\$616,165.20**

Total PO Amount **\$616,165.20**

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.

Authorized Signature

Matthew Windham

03/24/2026



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000017150

Page: 3 of 3

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

Authorized Signature

Matthew Windham

03/24/2026