



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000000556
CHANGE ORDER - REPRINT

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **See Detail Below** PCC: **I** Date: **02/05/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **03/29/16**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE 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: 1P12
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1223695478

Purchaser: Lilia Ana VanderWal
Phone: 512/465-5808
Fax: 512/465-5641
Email: Lilia.VanderWal@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

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.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-SDD-2500.

This purchase order may be renewed with the same Terms Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree.

Initial Maintenance Service period: February 06, 2015 - February 05, 2016
SHI Quote #'s: 9153059 and 9152624

Please send software license to the following:
Jeff Templeton at Jeff.Templeton@TxDMV.gov
Phone 512-465-1309

POCN#1 LAV 1/29/16
Exercising Option to extend service - Lines 3 - 4 / New Term of Service: Feb 6, 2016 through Aug 29, 2017 - Per quote 10944365

POCN #2 LAV 3/29/16 - Purchase Order Change Notice #2 - Added five additional licenses on Line #5.
Per Quote# 11270227 / DIR-SDD-2500

Term of Service 3/30/16 - 8/29/17

TxDMV Contact Person: Paula Lancaster at 512/465-1230
SHI Govt Solutions Contact Person: Jeff Rosen at 800-870-6079 Ext: 8686150

Authorized Signature

Lilia A. VanderWal, CTM, CTM

03/29/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Part # 29001 - Db Analy Sql Oracle Se 5-9 Lic 1 Yr Mnt; SolarWinds - Part #: 29001	208/37	5.0000	EA	1680.00000	8400.00	02/05/2015
						Schedule Total	8400.00
Contract ID: 0000000556				ReqID: 0000000533			
						Item Total for Line # 1	8400.00
2- 1	Part # 2501 WEB PERF MON WPM10 LIC W/ 1YR MNT	208/27	1.0000	EA	2587.00000	2587.00	02/05/2015
						Schedule Total	2587.00
Contract ID: 0000000556				ReqID: 0000000474			
						Item Total for Line # 2	2587.00
3- 1	SolarWinds Maintenance Part #29111 - Support renewal for SolarWinds Database Performance Analyzer for SQL Server, MySQL or Oracle SE Term of Service Feb 6, 2016 through Aug 29, 2017	920/45	5.0000	EA	645.00000	3225.00	02/06/2016
						Schedule Total	3225.00
Contract ID: 0000000556				ReqID: 0000002315			
						Item Total for Line # 3	3225.00

Authorized Signature

Julia A. VanderWal, CTM, CTM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	SolarWinds Maintenance Part #16326 - Support Renewal SolarWinds Web Performance Monitor Term of Service Feb 6, 2016 through Aug 29, 2017	920/45	1.0000	EA	1027.00000	1027.00	02/06/2016
						Schedule Total	1027.00
<u>Contract ID:</u> 0000000556				<u>ReqID:</u> 0000002315			
						Item Total for Line # 4	1027.00
5- 1	Part No. 29282 SolarWinds Database Performance Analyzer Oracle EE, DB2, or ASE - Additional Instances (10-19 Licenses) - License Upgrade Term of Service: March 30, 2016 through August 29, 2017	208/37	5.0000	EA	2716.43000	13582.150	03/30/2016
						Schedule Total	13582.15
<u>Contract ID:</u> 0000000556				<u>ReqID:</u> 0000002656			
						Item Total for Line # 5	13582.15
						Total PO Amount	28821.15

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Terms and Conditions:

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

Authorized Signature

Julia A. VanderWal, CTM, CTM

03/29/2016