



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000000898**  
**Purchase Order Change Notice (# 2)**

Page: 1 of 4

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **K** Date: **04/10/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **06/13/16**

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

**Vendor:** ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE  
380 NEW YORK ST  
REDLANDS CA 92373-8118  
United States

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

**Vendor ID:** 1952775732 2

**Purchaser:** Douglas A Leach  
**Phone:** 512/465-4180  
**Fax:** 512/465-5641  
**Email:** Douglas.Leach@txdmv.gov

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

**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).

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.

"DIRECT PUBLICATION" Not available from any other source.

This purchase order may be renewed up to three (3) additional twelve (12) month periods with the same Terms and Conditions as long as a need exists and both parties agree.

Reference ESRI Quotation # 20465824 dated March 12, 2015  
Customer # 508394

Agency Contact: Adrienne Carter  
(512) 465-4132  
Adrienne.Carter@TxDMV.gov

POCN1 by Douglas Leach on 06/10/2016

Updated term of service for Lines 1-4 from 05/11/2015 through 05/10/2016 to 07/01/2015 through 06/30/2016 as per vendor to reflect accurate service dates.

Added Lines 5-7 to exercise option one (1) of three (3) possible renewal options for service maintenance of perpetual licenses.

**Authorized Signature**

**06/13/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000000898**  
**Purchase Order Change Notice (# 2)**

Page: 2 of 4

Term of Service: 07/01/2016 through 06/30/2017  
Reference ESRI Quotation Number 25731694 dated 04/01/2016

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	ArcGIS for Desktop Standard Single Use License Material: 93206 Term of Service: 07/01/2015 through 06/30/2016	209/49	1.0000	EA	\$7,000.00	\$7,000.00	04/24/2015
						Schedule Total	\$7,000.00
Contract ID: 0000000898				ReqID: 0000000804			
						Item Total for Line # 1	\$7,000.00
2- 1	ArcGIS Spatial Analyst for Desktop Single Use License Material: 93168 Term of Service: 07/01/2015 through 06/30/2016	209/49	1.0000	EA	\$2,500.00	\$2,500.00	04/24/2015
						Schedule Total	\$2,500.00
Contract ID: 0000000898				ReqID: 0000000804			
						Item Total for Line # 2	\$2,500.00
3- 1	ArcGIS Network Analyst for Desktop Single Use License Material: 99734 Term of Service: 07/01/2015 through 06/30/2016	209/49	1.0000	EA	\$2,500.00	\$2,500.00	04/24/2015
						Schedule Total	\$2,500.00
Contract ID: 0000000898				ReqID: 0000000804			
						Item Total for Line # 3	\$2,500.00

Authorized Signature

06/13/2016



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000000898**  
**Purchase Order Change Notice (# 2)**

Page: 3 of 4

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	ArcGIS for Desktop Basic Single Use License Material: 93198 Term of Service: 07/01/2015 through 06/30/2016	209/49	4.0000	EA	\$1,350.00	\$5,400.00	04/24/2015
						Schedule Total	\$5,400.00
Contract ID: 0000000898				ReqID: 0000000804			
						Item Total for Line # 4	\$5,400.00
5- 1	ArcGIS for Desktop Basic with Extensions Single Use Primary Maintenance Material # 93094 Term of Service: 07/01/2016 through 06/30/2017	920/45	1.0000	YR	\$1,000.00	\$1,000.00	07/01/2016
						Schedule Total	\$1,000.00
Contract ID: 0000000898				ReqID: 0000002853			
						Item Total for Line # 5	\$1,000.00
6- 1	ArcGIS for Desktop Basic Single Use Secondary Maintenance Material #: 87193 Term of Service: 07/01/2016 through 06/30/2017	920/45	3.0000	EA	\$300.00	\$900.00	07/01/2016
						Schedule Total	\$900.00
Contract ID: 0000000898				ReqID: 0000002853			
						Item Total for Line # 6	\$900.00

Authorized Signature

06/13/2016



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000000898**  
**Purchase Order Change Notice (# 2)**

Page: 4 of 4

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	ArcGIS for Desktop Standard Single Use Primary Maintenance Material #: 93303 Term of Service: 07/01/2016 though 06/30/2017	920/45	1.0000	YR	\$1,500.00	\$1,500.00	07/01/2016
						Schedule Total	\$1,500.00
Contract ID: 0000000898				ReqID: 0000002853			
						Item Total for Line # 7	\$1,500.00

Total PO Amount \$20,800.00

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

06/13/2016