



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000001122**  
**Purchase Order Change Notice (# 3)**

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **See Detail** PCC: **K** Date: **06/04/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **06/18/18**

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

**Vendor:** SAFARI BOOKS ONLINE LLC  
1005 GRAVENSTEIN HWY N  
SEBASTOPOL CA 95472-2811  
**United States**

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

**Vendor ID:** 1352144163 7

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

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

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

**PO Information:**

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.

**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).

**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.

Reference Safari Subscription Agreement created by Kurt Beckman for Texas Department of Motor Vehicles.  
Max Number of users allowed: 11 Licenses

Term of Service: June 19, 2015 through June 18, 2016

This purchase order may be renewed with the same Terms and Conditions as long as a need exists and both parties agree.

Primary Contact: Tom Benavides  
(512) 465-5605  
Tom.Benavides@TxDMV.gov

and/or

Secondary Contact: Jeff Templeton

**Authorized Signature**

*D. Leach*, LTPM

**06/18/2018**



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(512) 465-1309  
Jeff.Templeton@TxDMV.gov

POCN1 by Douglas Leach on 05/25/2016  
Added Line 2 to exercise renewal option of original 11 licenses and add 4 additional licenses for term of service 06/19/2016 through 06/18/2017.

POCN2 by Douglas Leach on 05/09/2017  
Added Line 3 to exercise renewal option of 15 licenses on new Safari platform for term of service 06/19/2017 through 06/18/2017.

POCN3 by Douglas Leach on 06/18/2019  
Added Line Item 4 to exercise renewal option for term of service 06/19/2018 - 06/18/2019.  
Reference Safari Quote Q-07618-1

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Safari Online Training Subscription Term of Service: June 19, 2015 through June 18, 2016	956/35	11.0000	EA	\$421.14000	\$4,632.54	06/19/2015
						<b>Schedule Total</b>	\$4,632.54
<u>Contract ID:</u> 0000001122				<u>ReqID:</u> 0000001026			
Software Subscription Fee per user = \$472.89 for Annual Subtotal of \$5,201.79 Vendor Discount = \$569.25						<b>Item Total for Line # 1</b>	\$4,632.54
2- 1	Safari Online Training Subscription Term of Service: June 19, 2016 through June 18, 2017	956/35	15.0000	EA	\$425.60000	\$6,384.00	05/31/2016
						<b>Schedule Total</b>	\$6,384.00
<u>Contract ID:</u> 0000001122				<u>ReqID:</u> 0000002839			
						<b>Item Total for Line # 2</b>	\$6,384.00

Authorized Signature

*Dyde, LTPM*

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Safari Online Training Subscription New Platform Term of Service: June 19, 2017 through June 18, 2018	956/35	15.0000	EA	\$399.00000	\$5,985.00	06/19/2017
						<b>Schedule Total</b>	\$5,985.00
<u>Contract ID:</u> 0000001122				<u>ReqID:</u> 0000004558			
						<b>Item Total for Line # 3</b>	\$5,985.00
4- 1	Safari Online Training Subscription New Platform Term of Service: June 19, 2018 through June 18, 2019	956/35	15.0000	EA	\$399.00000	\$5,985.00	06/18/2018
						<b>Schedule Total</b>	\$5,985.00
<u>Contract ID:</u> 0000001122				<u>ReqID:</u> 0000006276			
						<b>Item Total for Line # 4</b>	\$5,985.00
						<b>Total PO Amount</b>	\$22,986.54

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

*[Signature]* LTPM

**06/18/2018**