



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001524**  
**CHANGE ORDER - REPRINT**

Payment Terms: NET30 Freight Terms: **FOB Destination** Ship Via: NA PCC: I Date: 08/25/15 PO Method: DG Dispatch: **Dispatch Via Print** Rev Dt: 02/26/16

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

**Vendor:** LOBLOLLY CONSULTING LLC  
 506 CAROLYN AVE  
 AUSTIN TX 78705-1708  
 United States

**Ship To:** IP00  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1205158007

**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-INVOCES@TXDMV.gov

**PO Information:**

Contract Workers Name: Mike Gudell  
 Work Location: 3800 Jackson Ave., Bldg. #5, Austin, TX 78731  
 Contact Person at TxDMV: Noelle Bell (512) 465-5612

This Purchase Order is governed by the Department of Information Resources (DIR) Master, Information Technology Staff Augmentation Contact (ITSAC) DIR-SDD-2355. All terms and conditions of the identified ITSAC shall apply to this Purchase Order. Additional TxDMV terms and conditions are found below and, where a conflict exists, supersede the terms and conditions of DIR-SDD-2355.

Services to be provided under this Purchase Order will fall within the guidelines of the IT Staffing Contracts. The IT Title Descriptions with related duties are documented on the DIR website:  
<http://www2.dir.state.tx.us/ict/contracts/itstaffingservices/Pages/itstaffingfulltitledescription.aspx>

Either party may terminate this Purchase Order by written notice to the other at any time.

This purchase order may be renewed for additional terms or additional hours with the same Terms Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree and Contractor receives a Purchase Order Change Notice from TxDMV Purchasing Section.

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 will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

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).

**DIR Background Check:**

A statewide criminal and sex offender background check shall be conducted on the contractor, contractor's personnel or subcontractors scheduled to work on the state project. Supporting documentation confirming the completion of the required background check is subject to review prior to beginning of the service and at any time during the term of the purchase order upon request by the designated state representative. Failure to provide the requested documentation upon request by the State may be cause for cancellation of the purchase order. The background check shall include, but not be limited to, the following:

- \* Social Security Number Verification
- \* Department of Public Safety Statewide Criminal and Sex Offender Background Check
- \* Background check in all Out-Of-State Counties in which the applicant has resided in the last seven (7) years.

Persons with Class B or Class C Misdemeanor offenses shall not be allowed to work on this project and shall not be allowed access to the State documents. Persons with Class A Misdemeanor offenses or above will be disqualified.

**Authorized Signature**

*[Handwritten Signature]*  
 Robert Ch... , CTPM

**02/26/2016**



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Service shall be performed in accordance with DIR's Exhibit A, Terms and Conditions.

**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.

POCN1 by Douglas Leach on 02/26/2016

Added Line 2 for 640 additional hours to extend term from 02/29/2016 through 06/30/2016.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Category: Telecom/Networking Title: Network Engineer Level: Network Engineer 2 Technology Type: Core Contractor Name: Mike Gudell Term of Service: 9/1/2015 through 2/28/2016	962/69	1040.0000	HR	111.00000	115440.00	09/01/2015
						<b>Schedule Total</b>	115440.00
<u>Contract ID:</u> 0000001524				<u>ReqID:</u> 0000001598			
						<b>Item Total for Line # 1</b>	115440.00

**Authorized Signature**  
  
 Douglas Leach, CTPM  
 02/26/2016



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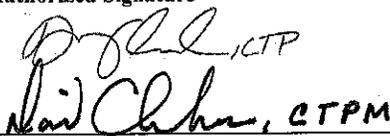
Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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2-1	<b>Category:</b> Telecom/Networking <b>Title:</b> Network Engineer <b>Level:</b> Network Engineer 2 <b>Technology Type:</b> Core <b>Contractor Name:</b> Mike Gudell Adding 640 additional hours to extend contract term 02/29/2016 through 06/30/2016	962/69	640.0000	HR	111.00000	71040.000	02/29/2016
						<b>Schedule Total</b>	71040.00
<b>Contract ID:</b> 0000001524				<b>ReqID:</b> 0000002481			
						<b>Item Total for Line # 2</b>	71040.00

**Total PO Amount** 186480.00

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**  
  
 David Chohan, CTPM  
 02/26/2016