



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001546**  
**CHANGE ORDER - REPRINT**

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **K** Date: **08/31/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **09/30/15**

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

**Vendor:** LEAD TECHNOLOGIES INC  
DBA MEDICOR IMAGING  
1927 S TRYON ST STE 200  
CHARLOTTE NC 28203-4688  
United States

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

**Vendor ID:** 1561737731

**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:**

"DIRECT PUBLICATION" Not available from any other source.

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.

Per LEADTOOLS Quote #70561ORD Dated 8/24/15

LEAD Tools Point of Contact: Helen Brennen @ 1(704)227-2624 or Rumi Azad 1(704) 227-2623

TXDMV Point of Contact: Kevin Butts @ (512) 410-6496 Kevin.Butts@TxDMV.gov  
Laura Dennis @ (512) 465-1226 Laura.Dennis@TxDMV.gov

**Authorized Signature**

*Lilia A. VanderWal, CTM, CTM*

**11/18/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Software License LEADTOOLS Document Imaging v19	208/71	3.0000	EA	2250.00000	6750.00	08/31/2015
						<b>Schedule Total</b>	6750.00
						ReqID: 0000001645	
						<b>Item Total for Line # 1</b>	6750.00
2- 1	Software License LEADTOOLS Document Imaging v19 Ann Maintenance for the period of 9-1-2015 through 8-31- 2016.	208/71	3.0000	YR	600.00000	1800.00	08/31/2015
						<b>Schedule Total</b>	1800.00
						ReqID: 0000001645	
Note: Incorrect class and item number. Unable to correct in CAPPS because payment had already been processed. LV 9/30/15						<b>Item Total for Line # 2</b>	1800.00
3- 1	Software License: LEADTOOLS	208/71	200.0000	EA	37.50000	7500.00	08/31/2015
						<b>Schedule Total</b>	7500.00
						ReqID: 0000001645	
						<b>Item Total for Line # 3</b>	7500.00

Authorized Signature

*Julia A. VanderWal, CPA, CMA*

**11/18/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Software License LEADTOOLS Document Imaging v19 Ann Svr Lic	208/71	2.0000	EA	4000.00000	8000.00	08/31/2015
						<b>Schedule Total</b>	8000.00
						<b>ReqID:</b> 0000001645	
						<b>Item Total for Line # 4</b>	8000.00

**Total PO Amount** 24050.00

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**

*Julia A. VanderWal, CTM, CTM*

**11/18/2015**