



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001711**

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

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

**Vendor:** AGATE SOFTWARE  
2214 UNIVERSITY PARK DR STE 102  
OKEMOS MI 488643980  
United States

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

**Vendor ID:** 1383161089

**Purchaser:** Lilia 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.

"DIRECT PUBLICATION" Not available from any other source.

NON-COMPLIANT PROCUREMENT

TxDMV Point of Contact: Barbara.Mathys@TxDMV.gov - 512/465-4011

Agate Point of Contact: Brad Banning at BBanning@agatesoftware.com 623/500-3178

**Authorized Signature**

*Lilia A. VanderWal, CTM, CTM*

**10/06/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Agate Software - 2016 Annual Support	920/45	1.0000	YR	10000.00000	10000.00	10/06/2015
Term of Service: 9/1/2015 through 8/31/2016							
						<b>Schedule Total</b>	10000.00
ReqID: 0000001782							
Please cancel the Agate Annual Support effective August 31, 2016; TxDMV will no longer need support of this software.							
						<b>Item Total for Line # 1</b>	10000.00
						<b>Total PO Amount</b>	10000.00

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*

**10/06/2015**