



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000001782
Purchase Order Change Notice (# 2)

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **10/19/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **08/22/17**

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

Vendor: ADJACENT TECHNOLOGIES INC
BUILDING 1 SUITE 120
10415 MORADO CIR
AUSTIN TX 787595696
United States

Ship To:
See Detail Below

Vendor ID: 1752966956 0

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.

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.

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).

This procurement is governed by the terms and conditions in DIR Contract Number DIR-SDD-2112.

This purchase order may be renewed with the same Terms and Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree.

Per Adjacent Quote dated 10/15/15

TxDMV Point of Contact: Virginia Pickering at 512/465-4031 or via email at Virginia.Pickering@TxDMV.gov

Adjacent Point of Contact: Casey Glancy at 512/388-1338 or via email at cglancy@adjacent-tech.com

Internal POCN PAR 9-27-2016
Changed Buyer from LAV to DAL.

POCN#1 by Douglas Leach on 10/06/2016
Updated Line 1 term of service from 10/21/2015 through 10/20/2016 to 10/21/2015 through 08/29/2017.

Authorized Signature

08/22/2017



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No additional hours or funding are to added with this POCN.

POCN2 by Douglas Leach on 8/22/2017

Added Line Item 2 for 21 hours to cover term of service 8/30/2017 through 09/29/2017.

The contract term is to be extended from 8/30/2017 through 9/29/2017, and shall conform to the provisions of the DIR Contract# DIR-SDD-2112. If at a time before 9/29/2017, the new DIR, Adjacent Contract is awarded TxDMV shall terminate this Purchase Order Change Notice and issue a new Purchase Order against that new contract.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Part #: ADJ09172015 Block of Hours for Kofax/FileNet Research and Support	920/47	21.0000	HR	\$195.00000	\$4,095.00	10/19/2015
	Dates of Service 10/21/2015 through 08/29/2017						
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$4,095.00
	<u>Contract ID:</u> 0000001782				<u>ReqID:</u> 0000001754		
	Terms: Hours are best effort time and material and will be invoiced at the end of each month. Hours are to be used for fixing current applications, administrative support and anything which falls outside of our standard software and maintenance agreement with TxDMV. Hours will be tracked by Adjacent and TxDMV and reported accordingly. Associated support issues will be tracked via support tickets entered into the online support system JIRA. If more hours are needed TxDMV will have the option to purchase another block of hours at the Adjacent rate of \$195 per hour.					Item Total for Line # 1	\$4,095.00

Authorized Signature

Dyale, LTPM

08/22/2017



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Part#: ADJ08212017 Block of Hours for Kofax/FileNet Research and Support Term of Service: 08/30/2017 through 09/29/2017	920/47	21.0000	HR	\$189.00000	\$3,969.00	08/22/2017
Ship To:		1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$3,969.00
Contract ID: 0000001782				ReqID: 0000004884			
Item Total for Line # 2							\$3,969.00

Total PO Amount \$8,064.00

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

dyal, LPM

08/22/2017