



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001795

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **10/21/15** 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: M&S TECHNOLOGIES INC
PO BOX 816065
DALLAS TX 753816065
United States

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

Vendor ID: 1270075782

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:

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-TSO-2681.

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

MS Point of Contact: Patrick Charters at 512/828-6634 or via email at pcharters@mandstech.com

TxDMV Point of Contact: Paula Lancaster at 512/465-1230 or via email at Paula.Lancaster@TxDMV.gov

TERM OF SERVICE: 11/1/2015 THROUGH 10/31/2016

Authorized Signature

Lilia A. VanderWal, CTM, CPM

10/21/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	SN1-LIC-64-AP 1 YR Support for SUPPORT FOR LIC-64-AP (1 YEAR), S/N L0000611938 TERM OF SERVICE: 11/1/2015 THROUGH 10/31/2016	920/45	1.0000	YR	570.26000	570.26	10/20/2015
						Schedule Total	570.26
Contract ID: 0000001795				ReqID: 0000001849			
						Item Total for Line # 1	570.26
2- 1	SN1-LIC-16-AP 1 YR Support for SUPPORT FOR LIC-16-AP (1 YEAR), S/N L0000608610 TERM OF SERVICE: 11/1/2015 THROUGH 10/31/2016	920/45	1.0000	YR	160.24000	160.24	10/20/2015
						Schedule Total	160.24
Contract ID: 0000001795				ReqID: 0000001849			
						Item Total for Line # 2	160.24
3- 1	SN1-LIC-PEFNG-64 1 YR Support for SUPPORT FOR LIC-PEFNG-64 (1 YEAR), S/N L0000604699 TERM OF SERVICE: 11/1/2015 THROUGH 10/31/2016	920/45	1.0000	YR	499.56000	499.56	10/20/2015
						Schedule Total	499.56
Contract ID: 0000001795				ReqID: 0000001849			
						Item Total for Line # 3	499.56

Authorized Signature

Julia A. VanderWal, CPA, CTM

10/21/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	SNI-LIC-RFP-64 1 YR Support for SUPPORT FOR LIC-RFP-64 (1 YEAR), S/N L0000611532 TERM OF SERVICE: 11/1/2015 THROUGH 10/31/2016	920/45	1.0000	YR	400.59000	400.59	10/20/2015
						Schedule Total	400.59
<u>Contract ID:</u> 0000001795				<u>ReqID:</u> 0000001849			
						Item Total for Line # 4	400.59
5- 1	SNI-LIC-RFP-16 1 YR Support for SUPPORT FOR LIC-RFP-16 (1 YEAR), S/N L0000611748 TERM OF SERVICE: 11/1/2015 THROUGH 10/31/2016	920/45	1.0000	YR	113.11000	113.11	10/20/2015
						Schedule Total	113.11
<u>Contract ID:</u> 0000001795				<u>ReqID:</u> 0000001849			
						Item Total for Line # 5	113.11
6- 1	SA1-AW-100 1 YR Support for SUPPORT FOR AW-100 (1 YEAR), S/N W0000024143 TERM OF SERVICE: 11/1/2015 THROUGH 10/31/2016	920/45	1.0000	YR	1526.97000	1526.97	10/20/2015
						Schedule Total	1526.97
<u>Contract ID:</u> 0000001795				<u>ReqID:</u> 0000001849			
						Item Total for Line # 6	1526.97

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	SA1-CP-VA-5K 1 YR Support for SUPPORT FOR CP-VA-5K (1 YEAR), S/N C0000001578 TERM OF SERVICE: 11/1/2015 THROUGH 10/31/2016	920/45	1.0000	YR	2544.95000	2544.95	10/20/2015
						Schedule Total	2544.95
<u>Contract ID:</u> 0000001795				<u>ReqID:</u> 0000001849			
						Item Total for Line # 7	2544.95
8- 1	SA1-LIC-CP-GM-500 1 YR Support for NBD SUPPORT FOR LIC-CP-GM-500 (1 YEAR), S/N C0000001579 TERM OF SERVICE: 11/1/2015 THROUGH 10/31/2016	920/45	1.0000	YR	754.06000	754.06	10/20/2015
						Schedule Total	754.06
<u>Contract ID:</u> 0000001795				<u>ReqID:</u> 0000001849			
						Item Total for Line # 8	754.06
9- 1	SN1-LIC-PEFNG-16 1 YR Support for SUPPORT FOR LIC-PEFNG-16 (1 YEAR), S/N L0000611355 TERM OF SERVICE: 11/1/2015 THROUGH 10/31/2016	920/45	1.0000	YR	136.67000	136.67	10/20/2015
						Schedule Total	136.67
<u>Contract ID:</u> 0000001795				<u>ReqID:</u> 0000001849			
						Item Total for Line # 9	136.67

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	SN1-7210-US 1 YR Support for NBD SUPPORT FOR 7210-US (1 YEAR), S/N BA0002989 TERM OF SERVICE: 11/1/2015 THROUGH 10/31/2016	920/45	1.0000	YR	2243.33000	2243.33	10/20/2015
						Schedule Total	2243.33
<u>Contract ID:</u> 0000001795				<u>ReqID:</u> 0000001849			
						Item Total for Line # 10	2243.33
11- 1	SN1-7210-US 1 YR Support for NBD SUPPORT FOR 7210-US (1 YEAR) TERM OF SERVICE: 11/1/2015 THROUGH 10/31/2016	920/45	1.0000	YR	2243.33000	2243.33	10/20/2015
						Schedule Total	2243.33
				<u>ReqID:</u> 0000001849			
						Item Total for Line # 11	2243.33
						Total PO Amount	11193.07

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

10/21/2015