

Texas Dept of Motor Vehicles Purchase Order # 60800 0000001943

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4000 Jackson Avenue

Austin TX 78731

United States

Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: D Date: 11/20/15 PO Method: DG Dispatch Rev Dt:

Destination Via Email

Fax:

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

Vendor: SHI GOVERNMENT SOLUTIONS INC Ship To: 1P00

1301 S MO PAC EXPY

STE 375

AUSTIN TX 787466916

United States

Purchaser: Lilia Ana VanderWal Bill To: 4000 Jackson Avenue

 Phone:
 512/465-5808
 Austin TX 78731

 Fax:
 512/465-5641
 United States

Email: Lilia.VanderWal@txdmv.gov

Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Vendor ID: 1223695478

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).

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.

Per Quote Q-10648010

Shi Govt Solutions Point of Contact: Jeff Rosen @ 800-870-6079 or via email at Jeff_Rosen@Shi.com TxDMV Point of Contact: Paula Lancaster @ 512/465-1230 or via email at Paula.Lancaster@txdmv.gov

Authorized Signature
(Filia A. Vandur Mal, CTPM, CTCM)

11/20/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Part# 404010 Toolkit Production Maintenance & Support Renewal	920/45	1.0000	EA	375.00000	375.00	01/26/2016
						Schedule Total	375.00
Contract II 60800 000				<u>Req</u> 0000	<u>ID:</u> 0002060		
Dates of Se	ervice: 1/26/2016 to 1/25/2017				Item	Total for Line #1	375.00
2- 1	Part # 204040 Toolkit Developer Program Per User Renewal	920/45	1.0000	EA	417.00000	417.00	01/26/2016
						Schedule Total	417.00
Contract II 60800 000				<u>Req</u> 0000	<u>ID:</u> 0002060		
Dates of Se	ervice: 1/26/2016 to 1/25/2017				Item	Total for Line # 2	417.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted

Total PO Amount

Terms and Conditions:

unless authorized by Buyer prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature Hilia A. Vander Wal, CTPM, CTCM

11/20/2015

792.00