

Texas Dept of Motor Vehicles Purchase Order # 60800 0000001973

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Payment Terms: NET30 Freight Terms: FOB Ship Via: US Mail PCC: I Date: 11/30/15 PO Method: DG Dispatch Rev Dt:

Destination Via Print

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

Vendor: SHI GOVERNMENT SOLUTIONS INC Ship To: 1P12

1301 S MO PAC EXPY

STE 375

AUSTIN TX 787466916

United States

4000 Jackson Avenue

Austin TX 78731 United States

Vendor ID: 1223695478

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

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-1951.

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.

Per Quote # 10608892 11/13/15

SHI Govt Point of Contact: Kerri Fitzmorris @ 800-870-6079

TxDMV Point of Contact: Jeff Templeton @ 512/465-1309

Authorized Signature

(filia 9. Vander Wal, CTPM, CTCM)

12/03/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1- 1	Part No 340026-001 Jaws Professional	208/80	1.0000	EA	1073.00000	1073.00	12/14/2015	
						Schedule Total	1073.00	
			<u>ReqID:</u> 0000002069					
					Item	Total for Line # 1	1073.00	
2-1	Part No SJNT Software Maintenance Agreement - New Releases update - 90 days for Jaws Professional for Windows	920/45	1.0000	EA	196.00000	196.00	12/14/2015	
	Dates of Service: 12/4/2015 - 12/3/2016							
						Schedule Total	196.00	
<u>Contract II</u> 000000197				<u>Reg</u>	<u>µID:</u> 0002069			
					Item	Total for Line # 2	196.00	
						Total PO Amount	1269.00	
	nts, Shipping papers, invoices and		ce must be identif	ied with our F	Purchase Order N	umber. Overshipments w	ill not be accepte	
unless autho	orized by Buyer prior to Shipmen	t.						
Terms and	Conditions:							

Authorized Signature Hilia A. Vandur Mal, CTPM, CTCM

12/03/2015