



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002076
Purchase Order Change Notice (# 3)

Page: 1 of 4

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **12/31/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **02/02/18**

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

Vendor: SPIDER STRATEGIES INC
1701 PENNSYLVANIA AVE NW STE 300
WASHINGTON DC 20006-5813
United States

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

Vendor ID: 1861064063 5

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Ron Dale Hunter
Phone: 512/465-5808
Fax: 512/465-5641
Email: Ron.Hunter@TxDMV.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Dates of Service 1/7/16 - 1/6/17
Per Spider Strategies Quote # TXDMV 121615

TxDMV Contact: Terri Tuttle @ 512/465-3044

Spider Strategies Contact: E. Jay Witty @ 612/889-5612

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.

DIRECT PUBLICATION" Not available from any other source.

Pursuant to Department of Information Resources Cooperative Contracts Blanket Exemption for Publication - Subscription Services through 8/31/2017.
<http://dir.texas.gov/View-Contracts-And-Services/Pages/Content.aspx?id=3>

This purchase order may be renewed for up to four one year periods with the same Terms Conditions as long as a need exists and both parties agree.

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).

Authorized Signature

R. Hunter, CTPA, CTEM, CTP

02/02/2018



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POCN # 1 LAV 1/28/16

Changed unit of measure from 12 mo to 1 yr and corrected Dates of Service to 2/7/16 through 2/6/17.

POCN # 2, PAR 12/19/16

Changed buyer LAV to RDH.

Added line 2 for renewal year of software service (2-7-2017 through 2-6-2018).

Quote SS11834, dated 12/7/16

POCN # 3

Ron Hunter

02/02/2018

Added line 3 for renewal year of software service (2-7-2017 through 2-6-2018).

Quote SS23534, dated 1/10/2018 for QuickScore software program through Spider Strategies. Power User with unlimited rights to Spider Strategies QuickScore and Connect (Hosted).

Item Code: QS User

TxDMV Contact:

Stacy Steenken

Executive Assistant

TxDMV- Executive Office

Tel: 512.302.2380

Stacy.Steenken@txdmv.gov

Spider Strategies Contact:

Benjamin Himmelfarb

202/695-2650

benjamin@spiderstrategies.com

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	QuickScore Software Prgrm thu Spider Strategies: 1 Power User @ \$85 per month x 12 mo.= \$1,020.00/Yr includes access to Helpdesk, Product updates & enhancements, regular DB backups and server maintenance. Hosting option is web-based. 2/7/16 to 2/6/17	956/35	1.0000	YR	\$1,020.00000	\$1,020.00	01/07/2016
						Schedule Total	\$1,020.00
Contract ID: 0000002076				ReqID: 0000002199			
						Item Total for Line # 1	\$1,020.00

Authorized Signature

R Hunter, CTPA, CTEM, CTP

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	QuickScore software program through Spider Strategies. Power User with unlimited rights to Spider Strategies Quickscore and Connect (Hosted). Quote SS11834, dated 12/7/16 Service Dates: 2/7/17 through 2/6/18. Item Code: QS User	920/03	1.0000	YR	\$1,020.00000	\$1,020.00	01/19/2017
						Schedule Total	\$1,020.00
Contract ID: 0000002076				ReqID: 0000003941			
						Item Total for Line # 2	\$1,020.00
3- 1	QuickScore software program through Spider Strategies. Power User with unlimited rights to Spider Strategies Quickscore and Connect (Hosted). Quote SS23534, dated 1/10/2018 Service Dates: 2/7/2018 through 2/6/2019. Item Code: QS User	920/03	1.0000	YR	\$1,020.00000	\$1,020.00	02/02/2018
						Schedule Total	\$1,020.00
Contract ID: 0000002076				ReqID: 0000005683			
						Item Total for Line # 3	\$1,020.00
						Total PO Amount	\$3,060.00

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.

Authorized Signature

R Junter, CTPA, CTEM, CTP

02/02/2018



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

Authorized Signature

R Junter, CTPA, CTEM, CTP

02/02/2018



Spider Strategies, Inc.

2221 S. Clark Street
Arlington, VA 22202

Invoice

Date	Invoice #
1/10/2018	SS23534

Bill To
Texas Dept of Motor Vehicles 4000 Jackson Avenue Austin, TX 78731

Ship To
Texas Dept of Motor Vehicles 4000 Jackson Avenue Austin, TX 78731

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		1/10/2018			
Quantity	Item Code	Description			Price Each	Amount
12	QS USER	POWER USER WITH UNLIMITED RIGHTS FOR SPIDER STRATEGIES' QUICKSCORE AND CONNECT (HOSTED) HOSTING PERIOD: FEBRUARY 7, 2018 - FEBRUARY 6, 2019 NOTE: 1 PU @ \$85/MO * 12 MO			85.00	1,020.00
Tax ID 86-1064063 Payment Options Attached					Total	\$1,020.00