



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002269
Purchase Order Change Notice (# 2)

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **I** Date: **02/24/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **06/23/16**

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

Vendor: SHI GOVERNMENT SOLUTIONS INC
1301 S MO PAC EXPY
STE 375
AUSTIN TX 787466916
United States

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

Vendor ID: 1223695478 5

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:

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.

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.

"This procurement is governed by the terms and conditions in DIR Contract Number DIR-SDD-2500".

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.

This Purchase Order will replace TxDMV Purchase Orders 608-14-00977 and 608-15-00141.

Reference SHI Government Solutions Quotation # 10998526 dated 02/04/2016.

Original Term of Service: 05/01/2016 through 04/30/2017.

Agency Contact: Jeff Templeton
(512) 465-1309
Jeff.Templeton@TxDMV.gov

POCN 1 by Douglas Leach on 06/23/2016

Authorized Signature

06/23/2016



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Added Line Item 4 for GoToMeeting 100 Attendees 10 Months New Service.
Reference DIR-SDD-2500.
Reference SHI Quotation # 11690061.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	GoToWebinar - 100 Attendees Citrix Systems - Part#: COL4010AR100TX Coverage Term: 05/01/2016 - 04/30/2017	915/79	6.0000	EA	\$712.80	\$4,276.80	05/01/2016
						Schedule Total	\$4,276.80
<u>Contract ID:</u> 0000002269				<u>ReqID:</u> 0000002407			
						Item Total for Line # 1	\$4,276.80
2- 1	GoToWebinar - 500 Attendees Citrix Systems - Part#: COL4010AR500TX Coverage Term: 05/01/2016 - 04/30/2017	915/79	1.0000	EA	\$2,872.80	\$2,872.80	05/01/2016
						Schedule Total	\$2,872.80
<u>Contract ID:</u> 0000002269				<u>ReqID:</u> 0000002407			
						Item Total for Line # 2	\$2,872.80
3- 1	GoToMeeting - 100 Attendees Citrix Systems - Part#: COL2010AR100TX Coverage Term: 05/01/2016 - 04/30/2017	915/79	13.0000	EA	\$496.80	\$6,458.40	05/01/2016
						Schedule Total	\$6,458.40
<u>Contract ID:</u> 0000002269				<u>ReqID:</u> 0000002407			
						Item Total for Line # 3	\$6,458.40

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	GoToMeeting - 100 Attendees 10 Months New Service Citrix Systems - Part#: COL2020N100TX-10 Coverage Term: 07/01/2016 - 04/30/2017	915/79	5.0000	EA	\$414.00	\$2,070.00	07/01/2016
						Schedule Total	\$2,070.00
Contract ID: 0000002269				ReqID: 0000003035			
						Item Total for Line # 4	\$2,070.00

Total PO Amount \$15,678.00

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

06/23/2016