



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002284
Purchase Order Change Notice (# 2)

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **I** Date: **02/29/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **02/07/18**

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

Vendor: SUMMIT INTEGRATION SYSTEMS
5440 BRITTMOORE RD
HOUSTON TX 770417112
United States

Ship To: See Detail Below

Vendor ID: 1262823656 9

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.

This change order may be cancelled by TxDMV with a thirty (30) day written notice.

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 Department of Information Resources (DIR) Contract Number DIR-TSO-2019".

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

This Purchase Order will replace TxDMV 60800 0000000400.

Reference Summit Intergration Systems Quote Number Q630111470 Dated 02/11/2016.

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

Authorized Signature

Dyde, LTPM

03/01/2018



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002284
Purchase Order Change Notice (# 2)

Page: 2 of 3

POCN #1, PAR Changed buyer from DAL to RDH
2/27/2017 - Ron Hunter
Renewal of 1 year Total Coverage for HDX 8000 SERIES
Term of Service: 03/01/2017 through 02/28/2018
Summit Intergration Systems Quote Number: Q630112043

POCN2 by Douglas Leach on 03/01/2018
Added Line Item 3 to exercise renewal option for term of service 03/01/2018 - 02/28/2019
Reference Summit Quote Number Q630112478.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	TOTAL COVERAGE- 1YR- HDX 8000 SERIES TTS PLY487000380156 Term of Service: 03/01/2016 through 02/28/2017 Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States	939/21	1.0000	YR	\$1,260.00000	\$1,260.00	03/10/2016
						Schedule Total	\$1,260.00
				<u>Contract ID:</u> 0000002284	<u>ReqID:</u> 0000002470		
						Item Total for Line # 1	\$1,260.00
2- 1	TOTAL COVERAGE- 1YR- HDX 8000 SERIES TTS PLY487000380156 Term of Service: 03/01/2017 through 02/28/2018 Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States	838/33	1.0000	YR	\$1,260.00000	\$1,260.00	03/01/2017
						Schedule Total	\$1,260.00
				<u>Contract ID:</u> 0000002284	<u>ReqID:</u> 0000004267		
						Item Total for Line # 2	\$1,260.00

Authorized Signature

D. Leach, LTPM

03/01/2018



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002284
Purchase Order Change Notice (# 2)

Page: 3 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	TOTAL COVERAGE- 1YR- HDX 8000 SERIES TTS PLY487000380156 Term of Service: 03/01/201 through 02/28/2019	939/21	1.0000	YR	\$1,260.00000	\$1,260.00	03/01/2018
Ship To:		1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$1,260.00
Contract ID: 0000002284				ReqID: 0000005665			
Item Total for Line # 3							\$1,260.00

Total PO Amount \$3,780.00

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

[Signature] LTPM

03/01/2018