



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002431
Purchase Order Change Notice (# 3)

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **K** Date: **04/06/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **09/05/17**

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

Vendor: TECH KNOW SYSTEMS INC
PO BOX 548
WHITEFISH MT 599370548
United States

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

Vendor ID: 1200533303 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.

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.

This Purchase Order will replace 608-13-00970.

This purchase order may be renewed for an additional twelve (12) month period with the same Terms and Conditions as long as both parties agree and Texas Department of Information Resources provides a waiver.

Original Term of Service: 5/18/2016 - 5/17/2017

Agency Contact: Paula Lancaster
(512) 465-1230
Paula.Lancaster@TxDMV.gov

POCN1 by Douglas Leach on 03/07/2017
Added Line 2 to exercise renewal option for term of service 05/18/2017 through 05/17/2018.

Authorized Signature

Douglas Leach, LTPM

09/05/2017



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POCN2 by Douglas Leach on 08/29/2017

Added Line Item 3 Platform Transfer Fee for \$200 to transfer JetPCL License from AIX to Linux.
No change to the license term dates.

POCN3 by Douglas Leach on 09/05/2017

Added Line Item 4 to exercise renewal option for term of service 05/18/2018 through 05/17/2019 on Linux platform.
Cancelled Line Item 3 as \$200 Platform Transfer Fee is no longer applicable.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	JetPCL v9.5 Enterprise Server - Standard Feature Set License for IBM AIX Enterprise Server License for 1 server machine.	208/11	1.0000	YR	\$6,450.00000	\$6,450.00	05/18/2016
						Schedule Total	\$6,450.00
<u>Contract ID:</u> 0000002431				<u>ReqID:</u> 0000002650			
						Item Total for Line # 1	\$6,450.00
2- 1	JetPCL v9.5 Enterprise Server - Standard Feature Set License for IBM AIX Enterprise Server License for 1 server machine Term of Service: 05/18/2017 through 05/17/2018	208/11	1.0000	YR	\$6,450.00000	\$6,450.00	05/18/2017
						Schedule Total	\$6,450.00
<u>Contract ID:</u> 0000002431				<u>ReqID:</u> 0000004188			
						Item Total for Line # 2	\$6,450.00

Authorized Signature

Dyale, LTPM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Platform Transfer Fee to transfer current license from AIX to Linux	963/45	1.0000	EA	\$200.00000	\$0.00	CANCEL
						Schedule Total	\$0.00
Contract ID: 0000002431				ReqID: 0000005141			
						Item Total for Line # 3	\$0.00
4- 1	JetPCL v9.5 Enterprise Server - Standard Feature Set License for Linux Term of Service: 05/18/2018 through 05/17/2019	208/11	1.0000	YR	\$6,450.00000	\$6,450.00	09/05/2017
						Schedule Total	\$6,450.00
Contract ID: 0000002431				ReqID: 0000005156			
Note: This period of service will be paid after invoice is received in May 2018.						Item Total for Line # 4	\$6,450.00
						Total PO Amount	\$19,350.00

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

09/05/2017