



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002646

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **I** Date: **05/31/16** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: ADJACENT TECHNOLOGIES INC
10415 MORADO CIR
BLDG 1 SUITE 120
USA
AUSTIN TX 78759-5696
United States

Ship To: 1P37 - Enterprise Project Mgmnt Of
3800 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1752966956 0

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Paula A Ramsey
Phone: 512/465-4193
Fax: 512/465-5641
Email: Paula.Ramsey@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.

"This procurement is governed by the terms and conditions in DIR Contract Number DIR-SDD-1980".

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, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Each SVCU (service unit) is priced at \$1.00. A SVCU is a TxDMV internal system unit of measure. Vendor shall invoice at the price(s) for work authorized under the purchase order.

TxDMV Contact: Biswajit "Jit" Das 512-465-1487

Adjacent Contact: Casey Glancy 512-388-1338 Ext. 2174

Authorized Signature

Paula Ramsey, CTM, CTPM

06/01/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Completion of Delta 2 extract, conversion and import to ADC. See attached SOW. Period of service is from June 2, 2016 through 8-31-2016.	920/40	78600.0000	UNT	\$1.00	\$78,600.00	06/03/2016
						Schedule Total	\$78,600.00
						<u>ReqID:</u> 0000002706	
						Item Total for Line # 1	\$78,600.00
2- 1	Completion of Delta 3 extract, conversion and import to ADC. See attached SOW. Period of service is from June 2, 2016 through 8-31-2016.	920/40	46400.0000	UNT	\$1.00	\$46,400.00	06/03/2016
						Schedule Total	\$46,400.00
						<u>ReqID:</u> 0000002706	
						Item Total for Line # 2	\$46,400.00
3- 1	Completion of Delta 4 extract, conversion and import to ADC. See attached SOW. Period of service is from June 2, 2016 through 8-31-2016.	920/24	33200.0000	UNT	\$1.00	\$33,200.00	06/03/2016
						Schedule Total	\$33,200.00
						<u>ReqID:</u> 0000002706	
						Item Total for Line # 3	\$33,200.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Signoff of integration testing in the Test Environment. See attached SOW. Period of service is from June 2, 2016 through 8-31-2016.	920/24	10000.0000	UNT	\$1.00	\$10,000.00	06/03/2016
						Schedule Total	\$10,000.00
						<u>ReqID:</u> 0000002706	
						Item Total for Line # 4	\$10,000.00
5- 1	Successfully tested Window Fax Print Driver integration in the Test Environment. See attached SOW. Period of service is from June 2, 2016 through 8-31-2016.	920/24	29700.0000	UNT	\$1.00	\$29,700.00	06/03/2016
						Schedule Total	\$29,700.00
						<u>ReqID:</u> 0000002706	
						Item Total for Line # 5	\$29,700.00
6- 1	Completed final database synchronization prior to Go-Live. See attached SOW. Period of service is from June 2, 2016 through 8-31-2016.	920/24	19900.0000	UNT	\$1.00	\$19,900.00	06/03/2016
						Schedule Total	\$19,900.00
						<u>ReqID:</u> 0000002706	
						Item Total for Line # 6	\$19,900.00
						Total PO Amount	\$217,800.00

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

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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

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06/01/2016