



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002793
Purchase Order Change Notice (# 1)

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **I** Date: **07/13/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **07/14/16**

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

Vendor: GREAT SOUTH TEXAS CORPORATION DBA COMPUT
814 ARION PKWY
SUITE 101
USA
SAN ANTONIO TX 78216-2835
United States

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

Vendor ID: 1942650013 8

Purchaser: Douglas A Leach
Phone: 512/465-4180
Fax: 512/465-5641
Email: Douglas.Leach@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

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-2035".

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.

Reference Computer Solutions Doc # 63743 dated 6/16/2016.

Agency Contact: Bonnie Foster
(512) 465-5621
Bonnie.Foster@TxDMV.gov

POCN1 by Douglas Leach on 07/14/2016
Updated Supplier name from Computer Solutions 1760356655 to Great South dba Computer Solutions 1942650013.

Authorized Signature

07/14/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Nimble Storage CS300-4P-36T-2400F CS300, 2x1 GigE, Dual 10GbE Optical (Qty. 2 Pair), 12 x 3TB HDD, 4 x 300GB SSDs	206/89	1.0000	UNT	\$46,020.00	\$46,020.00	08/13/2016
						Schedule Total	\$46,020.00
						<u>ReqID:</u> 0000003140	
						Item Total for Line # 1	\$46,020.00
2- 1	Nimble Storage SLA-4HR 4Hr Parts Del, SW Sup & InfoSight - NextGen Arrays - 1YR	206/89	1.0000	UNT	\$5,584.02	\$5,584.02	08/13/2016
						Schedule Total	\$5,584.02
						<u>ReqID:</u> 0000003140	
						Item Total for Line # 2	\$5,584.02
3- 1	Computer Solutions Professional Services - installation & Configuration Sr Engineer Services (8 Hours X \$215/Hr DIR Preferred Customer Rate) Estimated Term: 08/13/2016 through 08/12/2017	920/31	8.0000	HR	\$215.00	\$1,720.00	08/13/2016
						Schedule Total	\$1,720.00
						<u>Contract ID:</u> 0000002793	
						<u>ReqID:</u> 0000003140	
						Item Total for Line # 3	\$1,720.00
						Total PO Amount	\$53,324.02

Authorized Signature

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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

D. J. L. CTP

07/14/2016