



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002949
Purchase Order Change Notice (# 1)

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **08/15/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **08/23/16**

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

Vendor: M&S TECHNOLOGIES INC
PO BOX 816065
DALLAS TX 753816065
United States

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

Vendor ID: 1270075782 1

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-TSO-2681".
Per quote#PC072816

TxDMV Contact: Tim Bolender 512-465-1454 Tim.Bolender@TxDMV.gov

MS Technologies Contact: Patrick Charters 512-828-6634 PCharters@mandstech.com

POCN# 1 PAR 8-23-2016
Changed line# 1 from 26,095 each to 1 each to receive for inventory.

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.

Authorized Signature

Paula Ramsey, CTM, CTPM

08/23/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	USM All-in-One UA, Hardware Appliance - License for one (1) deployment option, includes Titan Series hardware	204/64	1.0000	EA	26095.00000 \$	26095.000 \$	08/15/2016
						Schedule Total	\$26,095.00
						<u>ReqID:</u> 0000002997	
SIEM (Security Incident Event Management)						Item Total for Line # 1	\$26,095.00
2- 1	USM Standard Sensor, 6x1GbE Hardware Appliance - License	204/64	1.0000	EA	\$19,040.00	\$19,040.00	08/15/2016
						Schedule Total	\$19,040.00
						<u>ReqID:</u> 0000002997	
Item #: USM-LIC-SSEN6X1-H.001						Item Total for Line # 2	\$19,040.00
3- 1	Onsite Consultant - One (1) day (8 total hours) on-site Certified	204/64	3.0000	EA	\$2,425.00	\$7,275.00	08/15/2016
						Schedule Total	\$7,275.00
						<u>ReqID:</u> 0000002997	
Item #: PS-OC1D.001						Item Total for Line # 3	\$7,275.00

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Public USM Training Pass, 5 day course, AlienVault USM for Security Engineers	204/64	1.0000	EA	\$3,734.50	\$3,734.50	08/15/2016
						Schedule Total	\$3,734.50
				ReqID: 0000002997			
Item ID: TRN-USM-PUB-5T1S.001						Item Total for Line # 4	\$3,734.50

Total PO Amount **\$56,144.50**

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

Paula Ramsey, CTM, CTPM

08/23/2016