

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000002993

Page: 1 of 2

Payment Terms: NET30 Freight Terms: FOB Ship Via: NA PCC: D Date: 08/24/16 PO Method: DG Dispatch Rev Dt

Destination Via Print

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

Vendor: SHI GOVERNMENT SOLUTIONS INC Ship To: 1P00 - TxDMV Warehouse

1301 S MO PAC EXPY
4000 Jackson Avenue
STE 375
AUSTINITY 787466016
United States

AUSTIN TX 787466916 United States
United States

Bill To: 4000 Jackson Avenue
Austin TX 78731

Vendor ID: 1223695478 5

Austin TX 78731

United States

Email: Douglas.Leach@txdmv.gov Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Purchaser: Douglas A Leach

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.

Reference SHI Quotation #: 11030329

Service to be completed by 08/31/2017 in accordance with LANDESK Services Agreement/Statement of Work for Texas Department of Motor Vehicles

LANDESK Management Suite Provisioning Engagement TXDMV SASOW-LDMS Provisioning 020816

TxDMV Contact: Tom Benavides (512) 465-5605

Tom.Benavides@TxDMV.gov

Authorized Signature

08/24/2016



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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1- 1	Professional Services SSM LANDesk Software - PArt#: SVCS-PROSVCS-SSM Term of Service: 09/01/2016 through 08/31/2017	920/91	5.0000	DAY	\$2,200.00	\$11,000.00	08/24/2016	
						Schedule Total	\$11,000.00	
Contract II 000000299				<u>Req</u>	<u>ID:</u> 0002529			
					Item	Total for Line #1	\$11,000.00	
2- 1	Professional Services Daily Expenses LANDesk Software - Part#: SVCS-T-E Term of Service: 09/01/2016 through 08/31/2017	920/91	5.0000	DAY	\$500.00	\$2,500.00	08/24/2016	
						Schedule Total	\$2,500.00	
Contract II 000000299				<u>Req</u>	<u>ID:</u> 0002529			
					Item	Total for Line # 2	\$2,500.00	
<u> </u>						Total PO Amount	\$13,500.00	
All Shipme	All Shipments Shipping papers invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted							

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

08/24/2016