



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003000

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **I** Date: **08/26/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: OPEN TEXT INC C/O JP MORGAN
LOCK BOX 24685
NETWORK PLACE
CHICAGO IL 606731246
United States

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

Vendor ID: 1460525483 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.

"This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-3082".

This purchase order may be renewed with the same Terms and Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree.

Reference OpenText Reference Number SUS08418121

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

Authorized Signature

08/26/2016



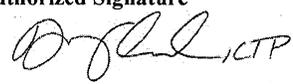
**Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003000**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	RightFax - 1 Year Support Term of Service: 09/01/2016 through 08/31/2017	920/45	1.0000	YR	\$4,149.00	\$4,149.00	08/26/2016
						Schedule Total	<input type="text" value="\$4,149.00"/>
<u>Contract ID:</u> 0000003000				<u>ReqID:</u> 0000003401			
RightFax 1 Year Support to include:							
QTY: 8; Product: RightFax FOIP Enabled Fax Channel 54216-12271 - S-CPRFPGDDDCFOIP							
QTY: 1; Product: Fax Server, RightFax Enterprise Edition 54216-12271 - S-CPRFPG2400003							
QTY: 1; Product: RF PDF Module 54216-12271 - S-CPRFPG2450013							
QTY: 1; Product: RightFax FOIP Enabled Fax Channel 54216-12271 - S-CPRFPGDDDCFOIP							
QTY: 1; Product: RightFax FOIP Enable an Existing RightFax Document Delivery Channel 54216-12271 --S-CPRFPGDDDCFOIPU							
						Item Total for Line # 1	<input type="text" value="\$4,149.00"/>

Total PO Amount

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

 08/26/2016

OPENTEXT

Open Text Inc.
www.opentext.com

Bill To:
Michal Barrada
Texas Dept of Motor Vehicles - 143342
4000 Jackson Avenue
Austin, TX 78731
UNITED STATES

Renewal Notice

Date: 8/25/16
Reference Number: SUS08418121
Contract Number: 0012246382
Renewal Number: RC120275
Maintenance Term Start Date: 9/1/16
Maintenance Term Expiration Date: 8/31/17
Quote Expires: 8/31/16
Payment Terms: Net 30
Previous PO Number: NP011419

Ship To:
Texas Department of Motor Vehicles
4000 Jackson Avenue
Austin, TX 78731
UNITED STATES

End User Information:
EU00132765 - Texas Department of Motor Vehicles
4000 Jackson Avenue
Austin, TX 78731
UNITED STATES

QTY	PRODUCT		AMOUNT
8	RightFax FOIP Enabled Fax Channel 54216-12271	S-CPRFPGDDCFOIP	2,312.00
1	Fax Server, RightFax Enterprise Edition 54216-12271	S-CPRFPG2400003	1,059.00
1	RF PDF Module 54216-12271	S-CPRFPG2450013	379.00
1	RightFax FOIP Enabled Fax Channel 54216-12271	S-CPRFPGDDCFOIP	289.00
1	RightFax FOIP Enable an Existing RightFax Document Delivery Channel 54216-12271	S-CPRFPGDDCFOIPU	110.00

Send Payments To:
Open Text Inc.
c/o J.P. Morgan Lockbox
24685 Network Place
Chicago, IL
60673-1246
UNITED STATES
Registration: 46-0525483
GST/HST: 80361 5467 RT0001
Your VAT No: 0

Banking Information:
J.P. Morgan Bank
10 South Dearborn Street
Chicago, IL 60603
USA
Currency: USD
Bank Acct #: 802909309
SWIFT: CHASUS33
Wires: ABA 021000021
ACH: ABA 071000013

Subtotal	4,149.00 USD
Tax	0.00 USD
Total	4,149.00 USD

Taxes are subject to change

Pay Online by Credit Card or Upload a Purchase Order:
<https://support.opentext.com/rr-RC120275-414900>

Direct All Inquiries to:
Keith Kwan @ 905 762 6219 or fddg-renewals@opentext.com or Fax: 905 762 6404
Please reference #RC120275

OPENTEXT

Renewal Notice

Reference Number:

SUS08418121

To authorize OpenText to invoice you for this support renewal, please sign and email this Renewal Notice to fddg-renewals@opentext.com or fax to 905 762 6404	
I confirm that I have the authority to bind the company to the details of this quotation and steps will be taken internally to approve and pay the resulting invoice.	
<input type="checkbox"/> Our company does not require a purchase order for the support services ordered hereto.	
Authorized Signature:	Bill To Address (if different from above):
Name (printed):	Date:
Email Address:	Title:

Terms and Conditions

- This quotation is based upon the terms and conditions for maintenance signed by the parties, or in the absence of any such signed agreement, the terms set out in the Software Maintenance Program Handbook available at www.opentext.com/agreements at the date of this quotation. All software is licensed under the terms of the applicable software license agreement signed by the parties, or in the absence of such signed agreement, under the terms of the applicable End User License Agreement available at www.opentext.com/agreements at the date of this quotation.
- All and any preprinted terms contained in any document and/or purchase order issued by Licensee are hereby fully rejected and shall have no legal effect.
- OpenText customer support services are provided in accordance with the terms of and governed by the applicable OpenText handbook sent to you with this Renewal Notice or available on www.opentext.com/agreements. Customer support services and associated handbooks are available for the following: OpenText Protect Anytime Support, OpenText Protect Anywhere Support, OpenText Protect Premier Anywhere Support, OpenText Protect Premier Support, OpenText Premier Support, OpenText Premier Follow the Sun Support, OpenText Follow the Sun Support, OpenText 24x7 Support, OpenText 24x7 Restore Support, OpenText Stand by Support and OpenText Customer Support Days.
- **Hardware Service Contract:** Please note, if your purchase order is not received by the above due date, the hardware manufacturer has the right to conduct an on-site inspection (at your expense) of your equipment before acceptance.
- **Billing/Invoice Address:**

If different from Renewal Notice please complete the following:

Bill To Company: _____

Bill To Contact: _____

Bill To Address: _____

"Go Green" To align with OpenText's corporate efficiency goals, OpenText will deliver a PDF copy of your invoice to the same email address this Support Renewal is being delivered to, unless you specifically request otherwise. If you would prefer an alternate delivery method or that the invoice be sent to an alternate email address, please contact einvoice@opentext.com.

DL
8-26-16