



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003065**

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **K** Date: **09/15/16** 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:** LEXISNEXIS RISK DATA MANAGEMENT INC  
PO BOX 7247-6157  
PHILADELPHIA PA 191700001  
United States

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

**Vendor ID:** 1650852445 7

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Purchaser:** Rhonda Lee Gips  
**Phone:** 512/465-4199  
**Fax:** 512/465-5641  
**Email:** Rhonda.Gips@txdmv.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

"DIRECT PUBLICATION" Not available from any other source.

**Change Orders:**

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.

**Renewal Options:**

This purchase order may be renewed with the same Terms Conditions for two (2) additional 12 month periods, if both parties agree.

**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.

**TxDMV Contact:**

Stacey Cullen - 512-465-4164 or Stacey.Cullen@TxDMV.gov

**Vendor Contact:**

Jackie Koski - 937-247-1541 or Jackie.Koski@lexisnexis.com

**Authorized Signature**

*Rhonda Gips, CFM*

**09/15/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Online subscriptions - Accurint for Law Enforcement Plus - 9 users @ \$190.00 per user = \$1,710.00 per month. This includes Phones Plus & Real Time Phone Search  Account: 1328415  Service Period: 12/01/16 - 11/30/17	956/35	12.0000	MO	\$1,710.00	\$20,520.00	11/30/2016
						<b>Schedule Total</b>	<b>\$20,520.00</b>
<u>Contract ID:</u> 0000003065				<u>ReqID:</u> 0000003563			
David George is the Administrator and the 9 users are: Enforcement (6): Celia Coker, Tracey Stafford, Chuck Bennett, Mark Zimmerhanzel, Robert Anderson and Kim Hyatt VTR (1): Robert Foster MVD (2): Lucie Prieto Marie Medina							<b>Item Total for Line # 1</b> <b>\$20,520.00</b>

**Total PO Amount** **\$20,520.00**

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**

*Rhonda Gips, CRM*

**09/15/2016**