



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003076
Purchase Order Change Notice (# 3)

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **D** Date: **09/16/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **09/19/18**

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

Vendor: BROWSERSTACK INC
4512 LEGACY DR STE 100
PLANO TX 75024-2186
United States

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

Vendor ID: 1811471418 3

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:

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 purchase order may be renewed with the same Terms Conditions as long as a need exists and both parties agree.

Reference BrowserStack Quote # 33694

Estimated Term of Service: 09/19/2016 through 09/18/2017

Agency Contact: Paula Lancaster
(512) 465-1230
Paula.Lancaster@TxDMV.gov
And/or
Drake Kirk
(512) 465-4255
Drake.Kirk@TxDMV.gov

POCN1 by Douglas Leach on 09/18/2017

Added Line Item 2 to exercise renewal option for term of service 09/19/2017 through 09/18/2018

Authorized Signature

Paula Ramsey, CTM, CTM

09/19/2018



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Page: 2 of 3

Full annual charge to be paid upfront.

POCN2 by Douglas Leach on 10/12/2017

Updated Line Item 2 term of service from 09/19/17 -09/18/18 to 09/21/2017 - 09/21/2018.

Renewal PO was issued on 09/18/17. However, BrowserStack Order Form was not fully executed until 09/21/2017 cause a change in coverage dates/

POCN3 by PAR 9-19-2018

Changed buyer from Douglas Leach to Paula Ramsey.

Renewal for the period of 09/21/2018 through 9-20-2019. See attached order# 000005131

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	BrowserStack Live 1 Parallel Test (1 User) Annual Subscription Estimated Term of Service: 09/19/2016 through 09/18/2017	956/35	1.0000	YR	\$348.00000	\$348.00	09/16/2016
						Schedule Total	\$348.00
<u>Contract ID:</u> 0000003076				<u>ReqID:</u> 0000003462			
						Item Total for Line # 1	\$348.00
2- 1	BrowserStack Live 1 Parallel Test (1 user) Annual Subscription - 09/21/2017 - 09/21/2018 Annual full to be paid upfront.	956/35	12.0000	MO	\$29.00000	\$348.00	09/18/2017
						Schedule Total	\$348.00
<u>Contract ID:</u> 0000003076				<u>ReqID:</u> 0000005229			
						Item Total for Line # 2	\$348.00

Authorized Signature

Paula Ramsey, CTM, CTPM

09/19/2018



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Page: 3 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	BrowserStack Live 1 Parallel Test (1 user- Drake Kirk) Renewal - 09/21/18 - 09/20/19.	956/35	1.0000	YR	\$348.00000	\$348.00	09/19/2018
						Schedule Total	\$348.00
Contract ID: 0000003076				ReqID: 0000006717			
						Item Total for Line # 3	\$348.00

Total PO Amount \$1,044.00

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.

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

09/19/2018