



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003194
Purchase Order Change Notice (# 2)

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **D** Date: **11/02/16** 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: THUNDERSTONE SOFTWARE LLC
815 SUPERIOR AVE E
SUITE# 2005
USA
CLEVELAND OH 44114-2706
United States

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

Vendor ID: 1341891621 2

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:

TxDMV Contact:
Drake Kirk
512-465-4255
Drake.Kirk@TxDMV.gov

Thunderstone Contact:
Fred Harmon
216-820-2235 Direct Line
fred.harmon@thunderstone.com

Per Attached Thunderstone Quote Dated 9-21-2016.
Initial services are for a two year period and can be renewed for up to 2, 1 year options with a DIR Exemption.

POCN# 1 1-3-2017 PAR
Had to change PCC from K to D.

POCN# 2 PAR 9-19-2018
Renewal period 11-2-2018 through 11-2-2019. 1st renewal of 2 renewal options.

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.

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.

Authorized Signature

Paula Ramsey, CTM, CTPM

09/19/2018



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|-----------------------------------|--|------------|----------|-----------------------------|---------------|--------------------------------|---|
| 1- 1 | S50KHS Search Appliance Thunderstone Software | 209/54 | 1.0000 | EA | \$3,617.00000 | \$3,617.00 | 10/14/2016 |
| | | | | | | Schedule Total | <input type="text" value="\$3,617.00"/> |
| <u>Contract ID:</u> 0000003194 | | | | <u>ReqID:</u> 0000003451 | | | |
| | | | | | | Item Total for Line # 1 | <input type="text" value="\$3,617.00"/> |
| 2- 1 | S50KHS-Hot backup Thunderstone | 209/54 | 1.0000 | EA | \$1,902.00000 | \$1,902.00 | 10/14/2016 |
| | | | | | | Schedule Total | <input type="text" value="\$1,902.00"/> |
| <u>Contract ID:</u> 0000003194 | | | | <u>ReqID:</u> 0000003451 | | | |
| | | | | | | Item Total for Line # 2 | <input type="text" value="\$1,902.00"/> |
| 3- 1 | Head Start Program Thunderstone Software Included. | 920/45 | 1.0000 | EA | \$0.00000 | \$0.00 | 10/14/2016 |
| | | | | | | Schedule Total | <input type="text" value="\$0.00"/> |
| <u>Contract ID:</u> 0000003194 | | | | <u>ReqID:</u> 0000003451 | | | |
| | | | | | | Item Total for Line # 3 | <input type="text" value="\$0.00"/> |

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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|-----------------------------------|---|------------|----------|-----------------------------|-------------|--------------------------------|-----------------|
| 4- 1 | Two Years Maintenance and Support Thunderstone Software Included. Period of service 11-2-2016 through 11-1-2018. | 920/45 | 1.0000 | EA | \$0.00000 | \$0.00 | 10/14/2016 |
| | | | | | | Schedule Total | \$0.00 |
| <u>Contract ID:</u> 0000003194 | | | | <u>ReqID:</u> 0000003451 | | | |
| | | | | | | Item Total for Line # 4 | \$0.00 |
| 5- 1 | Thunderstone Search Appliance 50 - 50,000 Document Capacity on Small Hardware Maintenance for 1 Year - S/N# 591990.Period of service 11-2-2018 through 11-1-2019. | 920/45 | 1.0000 | YR | \$836.04000 | \$836.04 | 11/01/2018 |
| | | | | | | Schedule Total | \$836.04 |
| <u>Contract ID:</u> 0000003194 | | | | <u>ReqID:</u> 0000006707 | | | |
| | | | | | | Item Total for Line # 5 | \$836.04 |

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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------------------------|---|------------|----------|----------------------|-------------|-------------------------|------------|
| 6- 1 | Thunderstone Search Appliance 50 - 50,000 Document Capacity on Small Hardware Hot Backup Maintenance for 1 Year - S/N# 591991.Period of service 11-2-2018 through 11-1-2019. | 920/45 | 1.0000 | YR | \$554.44000 | \$554.44 | 11/01/2018 |
| | | | | | | Schedule Total | \$554.44 |
| Contract ID: 0000003194 | | | | ReqID: 0000006707 | | | |
| | | | | | | Item Total for Line # 6 | \$554.44 |

Total PO Amount \$6,909.48

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