



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003212

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **10/20/16** 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: SHI GOVERNMENT SOLUTIONS INC
1301 S MO PAC EXPY
STE 375
AUSTIN TX 787466916
United States

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

Vendor ID: 1223695478 5

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:

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-SDD-2500".

Reference SHI Quotation # 12403990 dated 10/20/2016.

TxDMV Contact: Jeff Templeton
(512) 465-1309
Jeff.Templeton@TxDMV.gov

Authorized Signature

10/20/2016



Texas Department of Motor Vehicles
Business Unit # 60800
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	VMware Workstation Pro - (v.12) - license - 1 workstation - ESD - Linux, Win VMware - Part#: WS12-LW-CE	208/80	1.0000	EA	\$215.00	\$215.00	11/04/2016
						Schedule Total	\$215.00
						ReqID: 0000003680	
						Item Total for Line # 1	\$215.00
2- 1	Upgrade: VMware Workstation Version 7.x, 8.x, 9.x, 10.x or 11.x or Player 6 Plus or Player 7 Pro to Workstation Pro 12 VMware - Part#: WS12-LW-UG-CE Note: Serial# Required	208/80	1.0000	EA	\$132.00	\$132.00	11/04/2016
						Schedule Total	\$132.00
						ReqID: 0000003680	
						Item Total for Line # 2	\$132.00
						Total PO Amount	\$347.00

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

10/20/2016



Pricing Proposal
Quotation #: 12403990
Created On: 10/20/2016
Valid Until: 10/31/2016

TX Department of Motor Vehicle

Account Representative

Jeff Templeton

4000 Jackson Ave
Austin, Texas 78731
UNITED STATES
Phone: (512) 465-1309
Fax:
Email: jeff.templeton@TxDMV.gov

Kerri Fitzmorris

1301 South Mo-Pac Expressway
Suite 375
Austin, TX 78746
Texas@shi.com*
Phone: 1-800-870-6079
Fax: 512-732-0232
Email: Kerri_Fitzmorris@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 VMware Workstation Pro - (v. 12) - license - 1 workstation - ESD - Linux, Win VMware - Part#: WS12-LW-CE	1	\$215.00	\$215.00
2 Upgrade: VMware Workstation Version 7.x, 8.x, 9.x, 10.x or 11.x or Player 6 Plus or Player 7 Pro to Workstation Pro 12 VMware - Part#: WS12-LW-UG-CE Note: SERIAL# REQUIRED	1	\$132.00	\$132.00
		Subtotal	\$347.00
		Shipping	\$0.00
		Total	\$347.00

Additional Comments

DIR-SDD-2500

Here is the quote you requested.

Please reference SHI quote #'s on all purchase orders. When ordering please provide the end-user's name, phone number and e-mail address. Please also include a bill to and ship to address.

Thank you!

Thank You for choosing SHI-GS! To ensure the best level of service, please provide End User Name, Phone Number, and E-Mail Address when submitting a Purchase Order. For any additional information including Hardware and Software Contract Numbers, please contact an SHI-GS Sales Representative at 800-870-6079.

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.