



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003279

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **I** Date: **11/09/16** 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: Ron Dale Hunter

Phone:

Fax:

Email: Ron.Hunter@txdmv.gov

Fax:

Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

This procurement is governed by the terms and conditions in DIR Contract Number DIR-SDD-2188

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.

TxDmv Contact: Paula Lancaster or paula.lancaster@txdmv.gov
Telephone: 512-465-1230

Vendor Contact:
Jeremy_Freedman@shi.com
1-800-870-6079 x 6526675

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

11/09/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	NETVAULT Backup Capacity Edition per managed TB 24X7 Maintenance. Contract Term: 12/15/16 - 12/15/17	920/45	5.0000	EA	\$514.00	\$2,570.00	12/15/2016
						Schedule Total	<input type="text" value="\$2,570.00"/>
<u>Contract ID:</u> 0000003279				<u>ReqID:</u> 0000003798			
						Item Total for Line # 1	<input type="text" value="\$2,570.00"/>
						Total PO Amount	<input type="text" value="\$2,570.00"/>

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

11/09/2016



Pricing Proposal
Quotation #: 12506821
Created On: Nov-09-2016
Valid Until: Nov-30-2016

Texas Department of Motor Vehicle

Inside Account Manager

Ron Hunter

TX
Phone: 512 465 5808
Fax:
Email: Ron.Hunter@TxDMV.gov

Jeremy Freedman

1301 South Mo-Pac Expressway
Suite 375
Austin, TX 78746
Phone: 1-800-870-6079 x 6526675
Fax: 512-732-0232
Email: Jeremy_Freedman@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 NETVAULT BACKUP CAPACITY EDITION PER MANAGED TB 24X7 MAINTENANCE RENEWAL Netvault - Part#: 1020-3113 Coverage Term: Dec-15-2016 – Dec-15-2017	5	\$514.00	\$2,570.00
		Subtotal	\$2,570.00
		Shipping	\$0.00
		Total	\$2,570.00

Additional Comments

DIR SDD 2188

Please provide end-user contact information (first name, last name, and email address) for all orders. Not including this information may result in a delay in order processing.

Also, please include SHI quote number on your PO. Please contact me if you have any questions.

Thanks!

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.