



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003306

Page: 1 of 6

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **I** Date: **11/16/16** 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: M&S TECHNOLOGIES INC
PO BOX 816065
DALLAS TX 753816065
United States

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

Vendor ID: 1270075782 1

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-TSO-2681".

This purchase order may be renewed with the same Terms and Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree.

Reference MS Technologies Quote No. PC091416 dated 09/14/2016.

Original Term of Service: 11/17/2016 -11/16/2017

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

MS Technologies Contact: Patrick Charters
(512) 828-6634
pcharters@mandstech.com

Authorized Signature

11/16/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003306

Page: 2 of 6

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Item ID: SN1-LIC-64-AP 1 YR Support for SUPPORT FOR LIC-64-AP S/N L0000611938 Term of Service: 11/17/2016 - 11/16/2017	920/45	1.0000	YR	\$568.70	\$568.70	11/16/2016
						Schedule Total	\$568.70
<u>Contract ID:</u> 0000003306				<u>ReqID:</u> 0000003765			
						Item Total for Line # 1	\$568.70
2- 1	Item ID: SN1-LIC-16-AP 1 YR Support for SUPPORT FOR LIC-16-AP S/N L0000608610 Term of Service: 11/17/2016 - 11/16/2017	920/45	1.0000	YR	\$159.80	\$159.80	11/16/2016
						Schedule Total	\$159.80
<u>Contract ID:</u> 0000003306				<u>ReqID:</u> 0000003765			
						Item Total for Line # 2	\$159.80

Authorized Signature

11/16/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003306

Page: 3 of 6

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Item ID: SN1-LIC-PEFNG-64 1 YR Support for SUPPORT FOR LIC-PEFNG-64 L0000604699 Term of Service: 11/17/2016 - 11/16/2017	920/45	1.0000	YR	\$498.20	\$498.20	11/16/2016
						Schedule Total	<input type="text" value="\$498.20"/>
<u>Contract ID:</u> 0000003306				<u>ReqID:</u> 0000003765			
						Item Total for Line # 3	<input type="text" value="\$498.20"/>
4- 1	Item ID: SN1-LIC-RFP-64 1 YR Support for SUPPORT FOR LIC-RFP-64 S/N L0000611532 Term of Service: 11/17/2016 - 11/16/2017	920/45	1.0000	YR	\$399.50	\$399.50	11/16/2016
						Schedule Total	<input type="text" value="\$399.50"/>
<u>Contract ID:</u> 0000003306				<u>ReqID:</u> 0000003765			
						Item Total for Line # 4	<input type="text" value="\$399.50"/>
5- 1	Item ID: SN1-LIC-RFP-16 1 YR Support for SUPPORT FOR LIC-RFP-16 (1 YEAR), S/N L0000611748 Term of Service: 11/17/2016 - 11/16/2017	920/45	1.0000	YR	\$112.80	\$112.80	11/16/2016
						Schedule Total	<input type="text" value="\$112.80"/>
<u>Contract ID:</u> 0000003306				<u>ReqID:</u> 0000003765			
						Item Total for Line # 5	<input type="text" value="\$112.80"/>

Authorized Signature

11/16/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003306

Page: 4 of 6

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Item ID: SA1-AW-100 1 YR Support for SUPPORT FOR AW-100 S/N W0000024143 Term of Service: 11/17/2016 - 11/16/2017	920/45	1.0000	YR	\$1,522.80	\$1,522.80	11/16/2016
						Schedule Total	\$1,522.80
<u>Contract ID:</u> 0000003306				<u>ReqID:</u> 0000003765			
						Item Total for Line # 6	\$1,522.80
7- 1	Item ID: SA1-CP-VA-5K 1 YR Support for SUPPORT FOR CP-VA-5K (1 YEAR) S/N C0000001578 Term of Service: 11/17/2016 - 11/16/2017	920/45	1.0000	YR	\$2,538.00	\$2,538.00	11/16/2016
						Schedule Total	\$2,538.00
<u>Contract ID:</u> 0000003306				<u>ReqID:</u> 0000003765			
						Item Total for Line # 7	\$2,538.00
8- 1	Item ID: SN1-LIC-PEFNG-16 1 YR Support for SUPPORT FOR LIC-PEFNG-16 S/N L0000611355 Term of Service: 11/17/2016 - 11/16/2017	920/45	1.0000	YR	\$136.30	\$136.30	11/16/2016
						Schedule Total	\$136.30
<u>Contract ID:</u> 0000003306				<u>ReqID:</u> 0000003765			
						Item Total for Line # 8	\$136.30

Authorized Signature

11/16/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003306

Page: 5 of 6

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Item ID: SN1-7210-US 1 YR Support for NBD SUPPORT FOR 7210-US S/N BA0002989 Term of Service: 11/17/2016 - 11/16/2017	920/45	1.0000	YR	\$2,237.20	\$2,237.20	11/16/2016
						Schedule Total	\$2,237.20
<u>Contract ID:</u> 0000003306				<u>ReqID:</u> 0000003765			
						Item Total for Line # 9	\$2,237.20
10- 1	Item ID: SN1-7210-US 1 YR Support for NBD SUPPORT FOR 7210-US Term of Service: 11/17/2016 - 11/16/2017	920/45	1.0000	YR	\$2,237.20	\$2,237.20	11/16/2016
						Schedule Total	\$2,237.20
<u>Contract ID:</u> 0000003306				<u>ReqID:</u> 0000003765			
						Item Total for Line # 10	\$2,237.20
11- 1	Item ID: SA1-LIC-CP-GM- 500 1 YR Support for NBD SUPPORT FOR LIC-CP- GM-500 S/N C0000001579 Term of Service: 11/17/2016 - 11/16/2017	920/45	1.0000	YR	\$752.00	\$752.00	11/16/2016
						Schedule Total	\$752.00
<u>Contract ID:</u> 0000003306				<u>ReqID:</u> 0000003765			
						Item Total for Line # 11	\$752.00
						Total PO Amount	\$11,162.50

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

11/16/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003306

Page: 6 of 6

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D. J. L. /CTP

11/16/2016