



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003416
Purchase Order Change Notice (# 2)

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **D** Date: **12/16/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **01/16/19**

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: 512/465-5808
Fax: 512/465-5641
Email: Ron.Hunter@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 purchase order may be renewed with the same Terms and Conditions as long as a need exists, both parties agree and DIR exemption is still in place.

Reference SHI Quotation # 12654153 dated 12/08/2016.

Original Term of Service: 02/01/2016 through 01/31/2017

TxDMV Contact: Paula Lancaster
(512) 465-1230
Pala.Lancaster@TxDMV.gov

SHI Contact: Kerri Fitzmorris
(800) 870-6079
Kerri.Fitzmorris@shi.com

Authorized Signature

R. J. Hunter, CTPA, CTEM, CTP

01/25/2019



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POCN1 by Douglas Leach on 01/30/2018
Added Line Item 2 to exercise renewal option for term of service 02/01/2018 through 01/31/2019.
Reference SHI Quotation # 14614764 dated 01/10/2018.

POCN 2
Ron Hunter
01/25/2019
Change Buyer from Douglas Leach to Ron Hunter
Add Line Item 3 to exercise renewal option for term of service 02/01/2019 through 01/31/2020.
Reference SHI Quotation # 16442161 dated 12/24/2018 revised 1/17/2019 by Jeff Rosen, SHI Representative.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	1-Year Subscription Renewal Microguru - Part#: BIC Online Coverage Term: 02/01/2017 through 01/31/2018 Up to 500 products; Up to 5 unique user logins	956/35	1.0000	YR	\$506.00000	\$506.00	12/21/2016
						Schedule Total	\$506.00
<u>Contract ID:</u> 0000003416				<u>ReqID:</u> 0000003961			
						Item Total for Line # 1	\$506.00
2- 1	1-Year Subscription Renewal Microguru - Part#: BIC Online Coverage Term: 02/01/18 - 01/31/19 Up to 500 products; Up to 5 unique user logins	956/35	1.0000	YR	\$575.00000	\$575.00	01/30/2018
						Schedule Total	\$575.00
<u>Contract ID:</u> 0000003416				<u>ReqID:</u> 0000005693			
						Item Total for Line # 2	\$575.00

Authorized Signature

R Hunter, CTPA, CTEM, CTP

01/25/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	1-Year Subscription Renewal Microguru - Part#: BIC Online Coverage Term: 02/01/19- 01/31/20. Up to 500 products; Up to 5 unique user logins	956/35	1.0000	YR	\$575.00000	\$575.00	02/01/2019
						Schedule Total	\$575.00
Contract ID: 0000003416				ReqID: 0000007207			
1-Year Subscription Renewal Microguru - Part#: BIC Online Coverage Term: 02/01/2019- 01/31/2020 Up to 500 products; Up to 5 unique user logins						Item Total for Line # 3	\$575.00
						Total PO Amount	\$1,656.00

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

R Junter, CTPA, CTEM, CTP

01/25/2019



Pricing Proposal
Quotation #: 16442161
Created On: 12/24/2018
Valid Until: 1/31/2019

TEXAS DEPARTMENT OF MOTOR VEHICLES

Laura Dennis

4000 Jackson Ave
AUSTIN, TX 78731
United States
Phone: (512) 465-3695
Fax: (512) 302-2040
Email: Laura.Dennis@txdmv.gov

Inside Account Manager

Jeff Rosen

1301 South Mo-Pac Expressway
Suite 375
Austin, TX 78746
Send PO to: Texas@shi.com
Phone: 800-870-6079 ext 8686150
Fax: (512)732-0232
Email: Jeff_Rosen@shi.com

[Click here](#) to order this quote

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 1-Year Subscription Renewal Microguru - Part#: BIC Online Contract Name: Open Market Contract #: Open Market Coverage Term: 2/1/2019 – 1/31/2020 Note: Up to 500 products; Up to 5 unique user logins	1	\$575.00	\$575.00
			Subtotal \$575.00
			Shipping \$0.00
			Total \$575.00

Additional Comments

The Products offered under this proposal are resold in accordance with the [SHI Online Customer Resale Terms and Conditions](#), unless a separate resale agreement exists between SHI and the Customer.