



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000014490

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** I    **PO Date:** 06/12/2024    **PO End Date:** 08/31/2024    **PO Method:** DG    **Dispatch:** Dispatch Via Email    **Rev Dt:**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** AT&T  
 PO BOX 5019  
 CAROL STREAM IL 601975019  
 United States

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

**Ship To Attention:** Andrew Ortegon  
**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1134924710 3 027

**Purchaser:** Amanda Leigh Maxwell  
**Phone:** 512/465-1226  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** Mandy.Maxwell@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

This procurement has been carried out, and this Purchase Order (PO) has been issued, under the stipulations of the DIR Contract No. DIR-TELE-CTSA-002 (DIR Contract), and additional terms and conditions from TxDMV that apply only to the extent they do not contradict or weaken the terms and conditions of the DIR Contract. The Vendor agrees by accepting and beginning the delivery of the goods, products, or services under this PO that none of the terms within this PO are to be considered pre-printed terms and conditions. The Network Integration Services Pricing Schedule a/k/a Total Access Orchestration (Tracking ID: GBS407065) being entered into under this PO is part of and subject to the ATT Service Agreement No. TxDMV-MCS-001-2024 (TxDMV Contract No. 608-24-95889).

The documents incorporated by reference into this PO include: (1) the DIR Contract; (2) the ATT Network Integration Services Pricing Schedule, and (3) the ATT Telecommunications Managed Services Agreement. Note: The ATT Telecommunications Managed Services Agreement exhibits include TxDMV Contract Affirmations (version 1.9c), as modified, and the TxDMV Contract Terms and Conditions (Revised January 2022), as modified.

The controlling order of precedence will be as follows: first, this PO, second, the control order as set forth in Section 8 of the ATT Telecommunications Managed Services Agreement, and third, the ATT Network Integration Services Pricing Schedule.

Effective Date of Agreement:

36 Month Subscription Period: 08/13/2024 - 08/12/2027

FY24 08/13/2024 to 08/31/2024 - PO 60800 0000014490  
 FY25 09/01/2024 to 08/31/2025  
 FY26 09/01/2025 to 08/31/2026  
 FY27 09/01/2026 to 08/12/2027

Termination:

This PO and all associated contractual agreements are subject to Termination as outlined in Sections 10 and 17 of the DIR Contract. To remove any uncertainty, the Vendors acceptance of this PO and initiation of its performance constitutes acknowledgment and agreement that this PO and any related agreements may be terminated, whether during the initial term or any subsequent extension or renewal due to non-appropriation, convenience, or cause.

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 PO 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

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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 PO 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 the Vendor without a current Texas Identification Number.

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 PO at the same original terms and conditions. The Vendor will be notified in writing by PO change notice of any requirements for any increased or decreased quantity(ies).

Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this PO, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the Vendor has an updated delivery schedule or more accurate delivery date, the Vendor shall notify the TxDMV contact immediately.

Technical POC: George Mallick  
 Email: george.mallick@txdmv.gov

Contract Monitor: Andrew Ortegon  
 Email: andrew.ortegon@txdmv.gov

Vendor Engagement Manager: Merdith Lay  
 Email: meredith.lat@att.com

Vendor Contact: Melissa Forward  
 Mobile: 512.701-8138  
 Email: melissa.ford@att.com

DIR ATT Contact: Marcus Montemayor  
 Phone: (512) 439-9533  
 Email: mm3894@att.com

| Line-Sch: | Line Description:                      | PCA:  | Class/Item: | Quantity: | UOM: | Unit Price:   | Extended Amt: | Due Date:  |
|-----------|--|-------|-------------|-----------|------|---------------|---------------|------------|
| 1-1       | AT&T- TAO Network Integration Services | 30106 | 920/31      | 1.0000    | EA   | \$3,266.25000 | \$3,266.25    | 06/12/2024 |

Schedule Total

Contract ID:  
0000014490

ReqID:  
0000014987

Item Total for Line # 1

| Line-Sch: | Line Description:   | PCA:  | Class/Item: | Quantity:      | UOM: | Unit Price: | Extended Amt: | Due Date:  |
|-----------|---|-------|-------------|----------------|------|-------------|---------------|------------|
| 2-1       | SBC Service - per Concurrent Call - Inclusive of CSP Connection to Customer CSP Genesis | 30106 | 963/39      | 14492.120<br>0 | MO   | \$1.00000   | \$14,492.12   | 06/12/2024 |

Schedule Total

Contract ID:  
0000014490

ReqID:  
0000014987

Item Total for Line # 2

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*Handwritten Signature: Andy Maxwell, CTOD/COM*

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| Line-Sch:                         | Line Description:  | PCA:  | Class/Item: | Quantity:      | UOM:                        | Unit Price: | Extended Amt:                  | Due Date:                                |
|-----------------------------------|--|-------|-------------|----------------|-----------------------------|-------------|--------------------------------|--|
| 3-1                               | SBC MACD Service<br>Charges - Simple MACD                        | 30106 | 925/89      | 18750.000<br>0 | EA                          | \$1.00000   | \$18,750.00                    | 06/12/2024                               |
|                                   |  |       |             |                |                             |             | <b>Schedule Total</b>          | <input type="text" value="\$18,750.00"/> |
| <b>Contract ID:</b><br>0000014490 |  |       |             |                | <b>ReqID:</b><br>0000014987 |             |                                |  |
|                                   |  |       |             |                |                             |             | <b>Item Total for Line # 3</b> | <input type="text" value="\$18,750.00"/> |
| 4-1                               | SBC MACD Service<br>Charges - Complex MACD                       | 30106 | 925/89      | 650.0000       | EA                          | \$1.00000   | \$650.00                       | 06/12/2024                               |
|                                   |  |       |             |                |                             |             | <b>Schedule Total</b>          | <input type="text" value="\$650.00"/>    |
| <b>Contract ID:</b><br>0000014490 |  |       |             |                | <b>ReqID:</b><br>0000014987 |             |                                |  |
|                                   |  |       |             |                |                             |             | <b>Item Total for Line # 4</b> | <input type="text" value="\$650.00"/>    |
| 5-1                               | New Service Location on-<br>Boarding MACD                        | 30106 | 925/89      | 3250.0000      | EA                          | \$1.00000   | \$3,250.00                     | 06/12/2024                               |
|                                   |  |       |             |                |                             |             | <b>Schedule Total</b>          | <input type="text" value="\$3,250.00"/>  |
| <b>Contract ID:</b><br>0000014490 |  |       |             |                | <b>ReqID:</b><br>0000014987 |             |                                |  |
|                                   |  |       |             |                |                             |             | <b>Item Total for Line # 5</b> | <input type="text" value="\$3,250.00"/>  |
| 6-1                               | SBC MACD Service<br>Charges - EQX Virtual /<br>Remote Connection | 30106 | 925/89      | 650.0000       | EA                          | \$1.00000   | \$650.00                       | 06/12/2024                               |
|                                   |  |       |             |                |                             |             | <b>Schedule Total</b>          | <input type="text" value="\$650.00"/>    |
| <b>Contract ID:</b><br>0000014490 |  |       |             |                | <b>ReqID:</b><br>0000014987 |             |                                |  |
|                                   |  |       |             |                |                             |             | <b>Item Total for Line # 6</b> | <input type="text" value="\$650.00"/>    |

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| Line-Sch:                         | Line Description:  | PCA:  | Class/Item: | Quantity: | UOM:                        | Unit Price: | Extended Amt:                   | Due Date:                             |
|-----------------------------------|--|-------|-------------|-----------|-----------------------------|-------------|---------------------------------|---------------------------------------|
| 7-1                               | SBC MACD Service<br>Charges - Additional VNF<br>(per Node)       | 30106 | 925/89      | 250.0000  | EA                          | \$1.00000   | \$250.00                        | 06/12/2024                            |
|                                   |  |       |             |           |                             |             | <b>Schedule Total</b>           | <input type="text" value="\$250.00"/> |
| <b>Contract ID:</b><br>0000014490 |  |       |             |           | <b>ReqID:</b><br>0000014987 |             |                                 |                                       |
|                                   |  |       |             |           |                             |             | <b>Item Total for Line # 7</b>  | <input type="text" value="\$250.00"/> |
| 8-1                               | SBC MACD Service<br>Charges - EQX Cross<br>Connection (per Node) | 30106 | 925/89      | 500.0000  | EA                          | \$1.00000   | \$500.00                        | 06/12/2024                            |
|                                   |  |       |             |           |                             |             | <b>Schedule Total</b>           | <input type="text" value="\$500.00"/> |
| <b>Contract ID:</b><br>0000014490 |  |       |             |           | <b>ReqID:</b><br>0000014987 |             |                                 |                                       |
|                                   |  |       |             |           |                             |             | <b>Item Total for Line # 8</b>  | <input type="text" value="\$500.00"/> |
| 9-1                               | SBC MACD Service<br>Charges - EQX Co-<br>Location fee            | 30106 | 925/89      | 150.0000  | EA                          | \$1.00000   | \$150.00                        | 06/12/2024                            |
|                                   |  |       |             |           |                             |             | <b>Schedule Total</b>           | <input type="text" value="\$150.00"/> |
| <b>Contract ID:</b><br>0000014490 |  |       |             |           | <b>ReqID:</b><br>0000014987 |             |                                 |                                       |
|                                   |  |       |             |           |                             |             | <b>Item Total for Line # 9</b>  | <input type="text" value="\$150.00"/> |
| 10-1                              | SBC MACD Service<br>Charges - Remote<br>Emergency MACD           | 30106 | 925/89      | 1.0000    | EA                          | \$1.00000   | \$1.00                          | 06/12/2024                            |
|                                   |  |       |             |           |                             |             | <b>Schedule Total</b>           | <input type="text" value="\$1.00"/>   |
| <b>Contract ID:</b><br>0000014490 |  |       |             |           | <b>ReqID:</b><br>0000014987 |             |                                 |                                       |
|                                   |  |       |             |           |                             |             | <b>Item Total for Line # 10</b> | <input type="text" value="\$1.00"/>   |

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|-----------------------------------|--|-------|-------------|-----------|-----------------------------|-------------|---------------------------------|-------------------------------------|
| 11-1                              | SBC MACD Service<br>Charges - Project MACD | 30106 | 925/89      | 1.0000    | EA                          | \$1.00000   | \$1.00                          | 06/12/2024                          |
|                                   |  |       |             |           |                             |             | <b>Schedule Total</b>           | <input type="text" value="\$1.00"/> |
| <b>Contract ID:</b><br>0000014490 |  |       |             |           | <b>ReqID:</b><br>0000014987 |             |                                 |                                     |
|                                   |  |       |             |           |                             |             | <b>Item Total for Line # 11</b> | <input type="text" value="\$1.00"/> |

**Total PO Amount**

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>

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