



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000015415

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Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **PO Date:** 01/22/2025 **PO End Date:** 08/31/2025 **PO Method:** IA **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: TEXAS A&M UNIVERSITY
OSRS
400 HARVEY MITCHELL PKWY S STE 300
COLLEGE STATION TX 77845-4375
United States

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

Ship To Attention: Cassandra Flint

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 3711711711 1 016

Purchaser: Quynh-Nhi Ge
Phone: 512/465-4193
Fax: 512/465-5641

Bill To Fax:

Email: Nhi.Ge@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

Special Payment Notes (Advance Payment, Payment Type, etc.)

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).

Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, 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. Enter any other special delivery requirements.

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

This TxDMV Purchase Order (PO) is issued in accordance with and governed by the terms and conditions of the TxDMV Contract Terms and Conditions (TxDMV Terms).

The following documents are incorporated herein by reference and comprise the contract under this PO. Unless stated otherwise in this PO, in the

Authorized Signature

01/28/2025



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event of a conflict, ambiguity, or inconsistency between or among the contract documents as defined below, the following documents, including any amendments or modifications thereto, shall control in the specified order of precedence:

1. FY25 TAMU-TxDMV IAC for MVCPA Grant Management System
2. This Purchase Order.

Performance under this PO is acceptance of, and agreement to, the contract documents and the control order as set forth above. All Contractor terms and conditions, if any, not addressed by the TxDMV Terms or PO are deemed to not be incorporated into the contract. Notwithstanding any provision of this contract to the contrary, the terms of this contract supersede any clickwrap, shrinkwrap, browserwrap, terms of service, or similar agreement which may accompany the products or services provided by the Contractor under the contract.

Interagency Agreement Contract Act TX Gov Code, Title 7, Chapter 771
Reference Agency Name Inter-agency Contract: 0000015415

Term: 12/11/2024 - 8/31/2025

TxDMV Contract Monitor:
William Diggs
william.diggs@txdmv.gov
Phone #(512) 465-4200

Vendor Contact:
Susan Wilganowski
SWilganowski@tamu.edu
Phone #979-458-4974

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY25 IAC-TxDMV (MVCPA) & Texas A&M University (TAMU)	28042	950/00	1.0000	UNT	\$126,635.0000 0	\$126,635.00	12/12/2024
							Schedule Total	\$126,635.00
Contract ID: 0000015415					ReqID: 0000016135			
IAC TxDMV (MVCPA Texas AM University (TAMU) Grant Management System							Item Total for Line # 1	\$126,635.00
							Total PO Amount	\$126,635.00

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

01/28/2025