



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000015929

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**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 04/28/2025 **PO End Date:** 05/31/2026 **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:** DLT SOLUTIONS LLC  
PO BOX 743359  
ATLANTA GA 30374-3359  
United States

**Ship To:** See Detail Below

**Ship To Attention:** Sue Angel Russell

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 1541599882 0 000

**Purchaser:** Jason K Adams  
**Phone:** 512/465-4181  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** jason.adams@txdmv.gov

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

**PO Information:**

This procurement is governed by the terms and conditions, specially Survival (Section 4.5), in DIR Contract Number DIR-TPO-4236.

1st Renewal Option: 06/01/2022 to 05/31/2023 under PO #0000009654.  
2nd Renewal Option: 06/04/2023 to 06/03/2024 under PO #0000012767.  
3rd Renewal Option: 06/01/2024 to 05/31/2025 under PO #0000014389.  
4th and Last Renewal Option: 06/01/2025 to 05/31/2026 under PO #0000015929.

Services will be governed by the DIR contract and the SOW should questions or conflicts arise.

Vendor Quote #: 5316085

**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.

**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.

**Authorized Signature**

*Jason Adams, MS, CTCM, CTCO*

**04/29/2025**



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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 Contractor's documents, if any.

TxDMV Point of Contact:  
Sue Russell, HR Executive Assistant  
[sue.russell@txdmv.gov](mailto:sue.russell@txdmv.gov)

OR

Nathanael Haddox  
[nathanael.haddox@txdmv.gov](mailto:nathanael.haddox@txdmv.gov)  
(512) 465-1273

Vendor Contact:  
Arman Rashidian  
DLT Solutions, LLC  
2411 Dulles Corner Park Suite 800  
Herndon, VA 20171  
Phone: (703) 773-9246  
Fax: (703) 773-9246  
Email: [arman.rashidian@dlt.com](mailto:arman.rashidian@dlt.com)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	LMS365 Cloud 900 users, annual subscription Learn365 Standard for GCC Low + Success Premium 900 Users	30901	924/25	1.0000	EA	\$25,289.69000	\$25,289.69	04/28/2025

Ship To: 1P00

Delivery Instructions:

4000 Jackson  
Avenue  
Austin TX 78731  
United States

Contract ID:  
0000009654

ReqID:  
0000016697

Schedule Total

Term: 06/01/2025 to 05/31/2026

Item Total for Line # 1

Authorized Signature

*Lance Adams, MS, CTCM, CTCO*

04/29/2025



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	LMS365 Cloud 100 User Expansion 100 User	30901	924/25	1.0000	EA	\$2,951.00000	\$2,951.00	04/29/2025
<b>Ship To:</b> 1P42		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
<b>Contract ID:</b> 0000009654						<b>ReqID:</b> 0000016697		<b>Schedule Total</b> <input type="text" value="\$2,951.00"/>
Term: 06/01/2025 to 05/31/2026						<b>Item Total for Line # 2</b> <input type="text" value="\$2,951.00"/>		

**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>

Authorized Signature

*Laura Adams, MS, CTCM, CTCO*

04/29/2025