



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000017604

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** I **PO Date:** 05/11/2026 **PO End Date:** 06/05/2026 **PO Method:** CP **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: Tekgration LLC
 539 W COMMERCE ST # 757
 DALLAS TX 75208-1953
 United States

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

Vendor ID: 1832002617 4 000

Ship To Attention: Michelle Helen Bryant

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Richard Emmanuel Oballo
Phone: 512/465-4199
Fax: 512/465-5641

Bill To Fax:

Email: richard.oballo@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.

Quantity(ies):

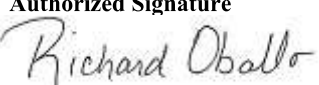
Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of 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.

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. 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 procurement is governed by the terms and conditions in DIR Contract Number DIR-CPO-5699. Additionally, this Purchase Order 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.

Authorized Signature

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QUOTE: 1510

TxDMV Contract Monitor:
 POC: Judith Richey
 Judith.Richey@TxDMV.Gov

POC: IT Operations
 IT-Operations@txdmv.gov

Vendor Contact:
 Staci Beane
 staci.beane@tekgration.com
 210-729-9339

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	HP LaserJet Pro 4001dn	59090	204/77	3.0000	EA	\$443.60000	\$1,330.80	05/11/2026
							Schedule Total	<input type="text" value="\$1,330.80"/>
					ReqID:			
					0000018308			
							Item Total for Line # 1	<input type="text" value="\$1,330.80"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Warranties for HP LaserJet Pro 4001dn - 3 years HP Care Pack Hardware Support	59090	963/77	3.0000	EA	\$136.49000	\$409.47	05/11/2026
							Schedule Total	<input type="text" value="\$409.47"/>
					ReqID:			
					0000018308			
							Item Total for Line # 2	<input type="text" value="\$409.47"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Brother DCP-L2640DW	59090	204/91	3.0000	EA	\$209.75000	\$629.25	05/11/2026
							Schedule Total	<input type="text" value="\$629.25"/>
					ReqID:			
					0000018308			
							Item Total for Line # 3	<input type="text" value="\$629.25"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Dell Speakerphone with Multiport Adapter Model MH3021P	59090	803/75	6.0000	EA	\$56.57000	\$339.42	05/11/2026
							Schedule Total	<input type="text" value="\$339.42"/>
							ReqID: 0000018308	
							Item Total for Line # 4	<input type="text" value="\$339.42"/>
5-1	Dell wireless keyboard/mouse combo	59090	204/48	75.0000	EA	\$36.36853	\$2,727.64	05/11/2026
							Schedule Total	<input type="text" value="\$2,727.64"/>
							ReqID: 0000018308	
							Item Total for Line # 5	<input type="text" value="\$2,727.64"/>
6-1	Targus TCT027US laptop bag	59090	530/46	50.0000	EA	\$24.18000	\$1,209.00	05/11/2026
							Schedule Total	<input type="text" value="\$1,209.00"/>
							ReqID: 0000018308	
							Item Total for Line # 6	<input type="text" value="\$1,209.00"/>
7-1	StarTech USB to Ethernet Adapter Model USB31000S	59090	204/64	25.0000	EA	\$25.72000	\$643.00	05/11/2026
							Schedule Total	<input type="text" value="\$643.00"/>
							ReqID: 0000018308	
							Item Total for Line # 7	<input type="text" value="\$643.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Dell 100W USB-C Ultra Slim Adapter/charger for laptop Model 492-BDNJ	59090	450/25	40.0000	EA	\$56.56925	\$2,262.77	05/11/2026
							Schedule Total	<input type="text" value="\$2,262.77"/>
					ReqID:			
					0000018308			
							Item Total for Line # 8	<input type="text" value="\$2,262.77"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Dell Pro 14 Plus Model: PB14250to includes ProSupport Plus: 4-Years	59090	204/54	10.0000	EA	\$2,219.66900	\$22,196.69	05/11/2026
							Schedule Total	<input type="text" value="\$22,196.69"/>
					ReqID:			
					0000018308			
							Item Total for Line # 9	<input type="text" value="\$22,196.69"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Dell Pro 16 Plus Laptop Warranty on line	59090	204/54	7.0000	EA	\$2,509.29286	\$17,565.05	05/11/2026
							Schedule Total	<input type="text" value="\$17,565.05"/>
					ReqID:			
					0000018308			
							Item Total for Line # 10	<input type="text" value="\$17,565.05"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Dell 27 inch monitors Model: P2725H	59090	204/60	80.0000	EA	\$199.80638	\$15,984.51	05/11/2026
							Schedule Total	<input type="text" value="\$15,984.51"/>
					ReqID:			
					0000018308			
							Item Total for Line # 11	<input type="text" value="\$15,984.51"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Dell Pro Thunderbolt 4 Smart Dock SD25TB4	59090	206/00	100.0000	EA	\$334.09480	\$33,409.48	05/11/2026
							Schedule Total	<input type="text" value="\$33,409.48"/>
							ReqID: 0000018308	
							Item Total for Line # 12	<input type="text" value="\$33,409.48"/>
13-1	Dell Pro Micro desktop	59090	204/54	10.0000	EA	\$1,016.93900	\$10,169.39	05/11/2026
							Schedule Total	<input type="text" value="\$10,169.39"/>
							ReqID: 0000018308	
							Item Total for Line # 13	<input type="text" value="\$10,169.39"/>
14-1	Dell Pro 16 Plus Laptop	59090	204/54	185.0000	EA	\$1,696.22059	\$313,800.81	05/11/2026
							Schedule Total	<input type="text" value="\$313,800.81"/>
							ReqID: 0000018308	
							Item Total for Line # 14	<input type="text" value="\$313,800.81"/>
15-1	Dell Pro Max Slim PC Model: FCS1250	59090	206/77	1.0000	EA	\$2,518.40000	\$2,518.40	05/11/2026
							Schedule Total	<input type="text" value="\$2,518.40"/>
							ReqID: 0000018308	
							Item Total for Line # 15	<input type="text" value="\$2,518.40"/>

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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