



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000017613

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** I    **PO Date:** 05/14/2026    **PO End Date:** 05/31/2027    **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:** GB TECH, INC.  
 2200 SPACE PARK DR STE 400  
 USA  
 HOUSTON TX 77058-3680  
 United States

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

**Ship To Attention:** Andrew Ortegon

**Vendor ID:** 1760163628 9 \*00

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

**Purchaser:** Maxwell Alexander Brown  
**Phone:** 512/465-4000  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** maxwell.brown@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. 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 procurement is governed by the terms and conditions in DIR Contract Number DIR-CPO-5687

Vendor Quote Number: 64617090

Service Period: 6/1/2026 - 5/31/2027

Authorized Signature

Maxwell Brown

05/20/2026



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000017613

Renewals are as follows, unless terminated sooner in accordance with the terms of the purchase order/contract. In addition, the department, in its sole discretion, may extend any contract for up to 90 days, in whole or in part.

Option to Renew for three One-Year Terms:

1st Renewal: FY27 6/1/2027 - 5/31/2028

2nd Renewal: FY28 6/1/2028 - 5/31/2029

3rd Renewal: FY29 6/1/2029 - 5/31/2030

All quantities are estimates only and the department reserves the right to increase and/or decrease the quantities to meet the departments need. At each renewal option, the parties may negotiate agree on a price reduction or escalation.

TxDMV Contract Monitor:

POC: Marlin Craig

Marlin.Craig@TxDMV.gov

Contract Monitor: IT-Operations

IT-Operations@TxDMV.gov

Vendor Contact:

Mark Kubena

2817967425

mkubena@gbtech.net

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Veracode Static Analysis - Per Developer	39508	209/91	25.0000	EA	\$1,997.03000	\$49,925.75	05/14/2026

Schedule Total

**Contract ID:**  
0000017613

**ReqID:**  
0000018423

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Veracode E-Learning: Security Awareness - Per Seat	39508	209/91	25.0000	EA	\$242.77000	\$6,069.25	05/14/2026

Schedule Total

**Contract ID:**  
0000017613

**ReqID:**  
0000018423

Item Total for Line # 2

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Veracode Container Security-Per Developer	39508	209/91	25.0000	EA	\$285.89000	\$7,147.25	05/14/2026

Schedule Total

**Contract ID:**  
0000017613

**ReqID:**  
0000018423

Item Total for Line # 3

Authorized Signature

Maxwell Brown

05/20/2026



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000017613

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Veracode Composition Analysis Per Developer	39508	209/91	25.0000	EA	\$1,674.29000	\$41,857.25	05/14/2026
							<b>Schedule Total</b>	<input type="text" value="\$41,857.25"/>
<b>Contract ID:</b> 0000017613					<b>ReqID:</b> 0000018423			
							<b>Item Total for Line # 4</b>	<input type="text" value="\$41,857.25"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Veracode Dynamic Analysis - Per URL	39508	209/91	10.0000	EA	\$2,670.36000	\$26,703.60	05/14/2026
							<b>Schedule Total</b>	<input type="text" value="\$26,703.60"/>
<b>Contract ID:</b> 0000017613					<b>ReqID:</b> 0000018423			
							<b>Item Total for Line # 5</b>	<input type="text" value="\$26,703.60"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Veracode E-Learning: Application Security - Per Seat	39508	209/91	25.0000	EA	\$481.95000	\$12,048.75	05/14/2026
							<b>Schedule Total</b>	<input type="text" value="\$12,048.75"/>
<b>Contract ID:</b> 0000017613					<b>ReqID:</b> 0000018423			
							<b>Item Total for Line # 6</b>	<input type="text" value="\$12,048.75"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Veracode Onboarding - DAST-One Time Charge	39508	963/91	1.0000	EA	\$9,829.79000	\$9,829.79	05/14/2026
							<b>Schedule Total</b>	<input type="text" value="\$9,829.79"/>
<b>Contract ID:</b> 0000017613					<b>ReqID:</b> 0000018423			
							<b>Item Total for Line # 7</b>	<input type="text" value="\$9,829.79"/>

Authorized Signature

Maxwell Brown

05/20/2026



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000017613

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Veracode Onboarding - SAST - One-time Charge	39508	963/91	1.0000	EA	\$10,595.74000	\$10,595.74	05/14/2026
							<b>Schedule Total</b>	<input type="text" value="\$10,595.74"/>
<b>Contract ID:</b> 0000017613					<b>ReqID:</b> 0000018423			
							<b>Item Total for Line # 8</b>	<input type="text" value="\$10,595.74"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Veracode Onboarding - SCA - One-time Charge	39508	963/91	1.0000	EA	\$9,702.13000	\$9,702.13	05/14/2026
							<b>Schedule Total</b>	<input type="text" value="\$9,702.13"/>
<b>Contract ID:</b> 0000017613					<b>ReqID:</b> 0000018423			
							<b>Item Total for Line # 9</b>	<input type="text" value="\$9,702.13"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Veracode Technical and Program Support	39508	963/91	1.0000	EA	\$18,989.37000	\$18,989.37	05/14/2026
							<b>Schedule Total</b>	<input type="text" value="\$18,989.37"/>
<b>Contract ID:</b> 0000017613					<b>ReqID:</b> 0000018423			
							<b>Item Total for Line # 10</b>	<input type="text" value="\$18,989.37"/>

**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

Maxwell Brown

05/20/2026