



Texas Dept of Motor Vehicles
Purchase Order # 60800 11-631538A

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **D** Date: **09/11/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: DATASPAN HOLDINGS INC
1245 VICEROY DR
USA
DALLAS TX 75247-3908
United States

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

Vendor ID: 1471718393

Purchaser: Lilia VanderWal
Phone: 512/465-5808
Fax: 512/465-5641
Email: Lilia.VanderWal@TxDMV.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

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).

This is a purchase order change notice to original purchase order # 608-11-631538.

This is the last renewal approved by DIR exemption number WA-08-15-7625.

Purchaser had complications with CAPPs and had to create a new PO adding an A to document the ongoing PO # 608-11-631538.

Vendor Contact: Lori Murphy @ 210/771-0517

TxDMV Contact: Paula Lancaster @ 512/465-1230

Authorized Signature

Lilia A. VanderWal, CTM, CTM

09/11/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	TRNS TXDMV TO VENDOR - FY2016 Period of Service 9/13/15 to 9/12/16 Last Renewal	920/24	300.0000	EA	5.00000	1500.00	09/11/2015
						Schedule Total	1500.00
<u>Contract ID:</u> 11631538A				<u>ReqID:</u> 0000001502			
						Item Total for Line # 1	1500.00
2- 1	DATA COPY CD - FY'16 Period of Service 9/13/15 to 9/12/16 Last Renewal	920/24	2250.0000	EA	12.15000	27337.50	09/11/2015
						Schedule Total	27337.50
<u>Contract ID:</u> 11631538A				<u>ReqID:</u> 0000001502			
						Item Total for Line # 2	27337.50
3- 1	DATA COPY DVD - FY'16 Period of Service 9/13/15 to 9/12/16 Last Renewal	920/24	125.0000	EA	14.00000	1750.00	09/11/2015
						Schedule Total	1750.00
<u>Contract ID:</u> 11631538A				<u>ReqID:</u> 0000001502			
						Item Total for Line # 3	1750.00

Authorized Signature

Julia A. VanderWal, CPA, CTM

09/11/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	CD SHIPPING TO CUSTOMER - FY'16 Period of Service 9/13/15 to 9/12/16 Last Renewal	920/24	2250.0000	EA	6.70000	15075.00	09/11/2015
						Schedule Total	15075.00
<u>Contract ID:</u> 11631538A				<u>ReqID:</u> 0000001502			
						Item Total for Line # 4	15075.00
5- 1	DVD SHIPPING TO CUSTOMER - FY'16 Period of Service 9/13/15 to 9/12/16 Last Renewal	920/24	125.0000	EA	6.70000	837.50	09/11/2015
						Schedule Total	837.50
<u>Contract ID:</u> 11631538A				<u>ReqID:</u> 0000001502			
						Item Total for Line # 5	837.50
6- 1	FTP VENDOR TO CUSTOMER - FY'16 Period of Service 9/13/15 to 9/12/16 Last Renewal	920/24	3448.0000	EA	8.75000	30170.00	09/11/2015
						Schedule Total	30170.00
<u>Contract ID:</u> 11631538A				<u>ReqID:</u> 0000001502			
						Item Total for Line # 6	30170.00

Authorized Signature

Julia A. VanderWal, CTM, CCM

09/11/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	CD MEDIA COST - FY'16 Period of Service 9/13/15 to 9/12/16 Last Renewal	920/24	2260.0000	EA	0.55000	1243.00	09/11/2015
						Schedule Total	<input type="text" value="1243.00"/>
<u>Contract ID:</u> 11631538A				<u>ReqID:</u> 0000001502			
						Item Total for Line # 7	<input type="text" value="1243.00"/>
8- 1	DVD MEDIA COST - FY'16 Period of Service 9/13/15 to 9/12/16 Last Renewal	920/24	125.0000	EA	0.73000	91.25	09/11/2015
						Schedule Total	<input type="text" value="91.25"/>
<u>Contract ID:</u> 11631538A				<u>ReqID:</u> 0000001502			
						Item Total for Line # 8	<input type="text" value="91.25"/>
9- 1	LAYOUT CHANGES - FY'16 Period of Service 9/13/15 to 9/12/16 Last Renewal	920/24	50.0000	EA	75.00000	3750.00	09/11/2015
						Schedule Total	<input type="text" value="3750.00"/>
<u>Contract ID:</u> 11631538A				<u>ReqID:</u> 0000001502			
						Item Total for Line # 9	<input type="text" value="3750.00"/>
						Total PO Amount	<input type="text" value="81754.25"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Terms and Conditions:
Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature
Julia A. VanderWal, CTM, CCM
09/11/2015



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Authorized Signature

Julia A. VanderWal, CTM, CEM

09/11/2015