



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 1300971**  
**Purchase Order Change Notice (# 3)**

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **See Detail Below** Ship Via: **US Mail** PCC: **D** Date: **03/18/14** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **03/31/16**

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

**Vendor:** PROMILES SOFTWARE DEVELOPMENT CORP  
PO BOX 398  
BRIDGE CITY TX 776110398  
United States

**Ship To:** 1P12 - Finance Admin Services  
4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 1760570405 9

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

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

**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.

**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, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Initial Term of Service: June 01, 2013 - May 31, 2014

Should both parties agree, this Agreement may be renewed, in whole or in part, for up to three (3) additional one (1) year terms.

POCN #1 to add line 2 to renew service for one additional 12 month term for the period of June 01, 2014 through May 31, 2015 at the monthly cost of \$6,000.00. POCN to also add additional clause agreed to in renewal letter.

POCN # 2 to add line 3 to renew service for one additional 12 month term for the period of June 01, 2015 through May 31, 2016 at the monthly cost of \$6,000.00.

POCN# 3 3-31-2016 PAR Changed Purchaser from Alfred Ramos to Lilia VanderWal.

Purchase Order Change Notice #3 Created to add line #4 to extend services to 8/31/2016; making contract coterminous with 608-12-00870. Term of Service: 6/1/2016 through 8/31/2016.

**Authorized Signature**

*Lilia A. VanderWal, CTM, CTM*

**04/01/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 1300971**  
**Purchase Order Change Notice (# 3)**

Page: 2 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Facsimile Services for Texas Permitting & Routing Optimization System (TxPROS) as per the attached response to solicited RFO	915/36	1.0000	MO	\$0.00	\$0.00	08/30/2014
						<b>Schedule Total</b>	<input type="text" value="\$0.00"/>
<u>Contract ID:</u> 1300971							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$0.00"/>
2- 1	Promiles Software Development Corp. - Fax solution for TxPROs - 1 year renewal for PO# 608-13-00971 for the period of June 01, 2014 through May 31, 2015	915/36	10.0000	MO	\$6,000.00	\$60,000.00	08/30/2014
						<b>Schedule Total</b>	<input type="text" value="\$60,000.00"/>
<u>Contract ID:</u> 1300971							
						<b>Item Total for Line # 2</b>	<input type="text" value="\$60,000.00"/>
3- 1	Promiles Software Development Corp. - Fax solution for TxPROs - 1 year renewal for PO# 608-13-00971 for the period of June 01, 2015 through May 31, 2016	915/36	12.0000	MO	\$6,000.00	\$72,000.00	03/31/2015
						<b>Schedule Total</b>	<input type="text" value="\$72,000.00"/>
<u>Contract ID:</u> 1300971				<u>ReqID:</u> 0000000656			
						<b>Item Total for Line # 3</b>	<input type="text" value="\$72,000.00"/>

Authorized Signature

*Julia A. VanderWal, CTM, CTM*

**04/01/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 1300971**  
**Purchase Order Change Notice (# 3)**

Page: 3 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Promiles Software Development Corp - Fax Solution for TxPros Term of Service 6/1/2016 through 8/31/2016	915/36	3.0000	MO	\$6,000.00	\$18,000.00	06/01/2016
						<b>Schedule Total</b>	\$18,000.00
<u>Contract ID:</u> 1300971				<u>ReqID:</u> 0000002678			
						<b>Item Total for Line # 4</b>	\$18,000.00

**Total PO Amount** \$150,000.00

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**

*Julia A. VanderWal, CTM, CTM*

**04/01/2016**