



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 1400001**  
**Purchase Order Change Notice (# 4)**

Page: 1 of 9

Payment Terms: **NET30** Freight Terms: **See Detail Below** Ship Via: **NA** PCC: **I** Date: **08/04/14** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **06/26/17**

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

**Vendor:** TEXAS NICUSA LLC  
PO BOX 843347  
DALLAS TX 752843347  
United States

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

**Vendor ID:** 1264801443 4

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

**Purchaser:** Paula A Ramsey  
**Phone:** 512/465-4193  
**Fax:** 512/465-5641  
**Email:** Paula.Ramsey@TxDMV.gov

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

**PO Information:**

This purchase order may be renewed with the same Terms Conditions as long as the referenced DIR Contract remains in force, a need exists.

**Quantity(ies):**

Quantities are estimated: TxDMV does not guarantee to purchase any minimum quantity. TxDMV reserves the right to increase 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 additional quantity(ies).

**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.

This purchase order is being governed by the terms and conditions in DIR contract DIR-SDD-IC486 (DIR-SDD-1075)

See Signed Agreement.

Term of Service:

September 01, 2013 - August 31, 2016

POCN to add funds for FY16 - 8-12-2015 PAR

Lines 12-16 are for FY16 - Period of service 9-1-2015 through 8-31-2016.

Expires 8/31/2016; PO# 1400001; The signed Need Assessment Form is attached to line item one.

POCN #2 - 9/18/2015 - David Chambers

Line 8 Distribution 2 - Reduced line and distribution by \$26,880.70

Line 10 Distribution 2 - Reduced line and distribution by \$19,083.25

See attached documentation.

POCN# 3 PAR 8-24-2016

Renewal for FY2017. New period of service 9-1-2016 through 8-31-2017.

FY2017 Lines are 17-- 21.

**Authorized Signature**

*Paula Ramsey, CTM, CTM*

**06/27/2017**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 1400001**  
**Purchase Order Change Notice (# 4)**

Page: 2 of 9

POCN# 4 PAR 6-26-2017

Added additional funds to cover through 8-31-2017.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Hosting Services Web Site for: MyPlates Application; Texas IRP; Vehicle Registration Renewal.	915/51	1.0000	MO	\$30,000.00000	\$30,000.00	08/31/2014
						<b>Schedule Total</b>	\$30,000.00
<u>Contract ID:</u> 1400001							
						<b>Item Total for Line # 1</b>	\$30,000.00
2- 1	Hosting Services Web Site for Texas Online Transaction Fees for FY'14	915/51	727.3000	UNT	\$1.00000	\$727.30	08/31/2014
						<b>Schedule Total</b>	\$727.30
<u>Contract ID:</u> 1400001							
						<b>Item Total for Line # 2</b>	\$727.30
3- 1	Hosting Services Web Site for Texas Online New County Added Fee for FY'14	915/51	0.0010	EA	\$0.00001	\$0.00	08/31/2014
						<b>Schedule Total</b>	\$0.00
<u>Contract ID:</u> 1400001							
						<b>Item Total for Line # 3</b>	\$0.00

**Authorized Signature**

*Paula Ramsey, CTM, CTPM*

**06/27/2017**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 1400001**  
**Purchase Order Change Notice (# 4)**

Page: 3 of 9

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Hosting Services Web Site for Texas Online Annual Participating County Fee for FY'14	915/51	0.0010	EA	\$0.00001	\$0.00	08/31/2014
						<b>Schedule Total</b>	\$0.00
<u>Contract ID:</u> 1400001							
						<b>Item Total for Line # 4</b>	\$0.00
5- 1	Hosting Services Web Site for Convenience Fee - TX IRP Registration - 11601002 for FY'14	915/51	514.5000	UNT	\$1.00000	\$514.50	08/31/2014
						<b>Schedule Total</b>	\$514.50
<u>Contract ID:</u> 1400001							
						<b>Item Total for Line # 5</b>	\$514.50
6- 1	Amendment# 1 for Contract# DIR-SDD-IC486. POCN to TxDMV PO# 608-14-00001. The amendment is to add Texas Online Authentication System (TOAS) to our current contract for FY14.	915/51	259.0000	EA	\$0.50000	\$129.50	08/31/2014
						<b>Schedule Total</b>	\$129.50
<u>Contract ID:</u> 1400001							
						<b>Item Total for Line # 6</b>	\$129.50

Authorized Signature

*Paula Ramsey, CTM, CTPM*

**06/27/2017**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 1400001**  
**Purchase Order Change Notice (# 4)**

Page: 4 of 9

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Hosting Services Web Site for: MyPlates Application; Texas IRP; Vehicle Registration Renewal.	915/51	12.0000	MO	\$30,000.00000	\$360,000.00	08/31/2014
						<b>Schedule Total</b>	\$360,000.00
<u>Contract ID:</u> 1400001							
						<b>Item Total for Line # 7</b>	\$360,000.00
8- 1	Hosting Services Web Site for Texas Online Transaction Fees for FY'15	915/51	8119.3000	UNT	\$1.00000	\$8,119.30	08/31/2014
						<b>Schedule Total</b>	\$8,119.30
<u>Contract ID:</u> 1400001							
						<b>Item Total for Line # 8</b>	\$8,119.30
9- 1	Hosting Services Web Site for Texas Online Annual Participating County Fee for FY'15	915/51	254.0000	EA	\$350.00000	\$88,900.00	08/31/2014
						<b>Schedule Total</b>	\$88,900.00
<u>Contract ID:</u> 1400001							
						<b>Item Total for Line # 9</b>	\$88,900.00
10- 1	Hosting Services Web Site for Convenience Fee - TX IRP Registration - 11601002 for FY'15	915/51	6148.7500	UNT	\$1.00000	\$6,148.75	08/31/2014
						<b>Schedule Total</b>	\$6,148.75
<u>Contract ID:</u> 1400001							
						<b>Item Total for Line # 10</b>	\$6,148.75

Authorized Signature

*Paula Ramsey, CTM, CTPM*

**06/27/2017**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 1400001**  
**Purchase Order Change Notice (# 4)**

Page: 5 of 9

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	Hosting Services Web Site for Texas Online Authentication System (TOAS) for FY'15	915/51	9999.0000	EA	\$0.50000	\$4,999.50	08/31/2014
						<b>Schedule Total</b>	\$4,999.50
<u>Contract ID:</u> 1400001							
						<b>Item Total for Line # 11</b>	\$4,999.50
12- 1	Hosting Services Web Site, for: MyPlates Application; Texas IRP; Vehicle Registration Renewal. FY16 Service period of 9-1-2015 through 8-31-2016.	915/51	12.0000	MO	\$30,000.00000	\$360,000.00	08/12/2015
						<b>Schedule Total</b>	\$360,000.00
<u>Contract ID:</u> 1400001				<u>ReqID:</u> 0000001478			
						<b>Item Total for Line # 12</b>	\$360,000.00
13- 1	Hosting Services, Web Site for Texas Online Transaction Fees for FY'16 Service period of 9-1-2015 through 8-31-2016.	915/51	35000.0000	UNT	\$1.00000	\$35,000.00	08/12/2015
						<b>Schedule Total</b>	\$35,000.00
<u>Contract ID:</u> 1400001				<u>ReqID:</u> 0000001478			
						<b>Item Total for Line # 13</b>	\$35,000.00

Authorized Signature

*Paula Ramsey, CTM, CTPM*

06/27/2017



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 1400001**  
**Purchase Order Change Notice (# 4)**

Page: 6 of 9

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
14- 1	Hosting Services, Web Site for Texas Online Annual Participating County Fee for FY'16 Service period of 9-1-2015 through 8-31-2016.	915/51	254.0000	EA	\$350.00000	\$88,900.00	08/12/2015
						<b>Schedule Total</b>	\$88,900.00
<u>Contract ID:</u> 1400001				<u>ReqID:</u> 0000001478			
						<b>Item Total for Line # 14</b>	\$88,900.00
15- 1	Hosting Services, Web Site for Convenience Fee - TX IRP Registration - 11601002 for FY'16 Service period of 9-1-2015 through 8-31-2016.	915/51	25200.0000	UNT	\$1.00000	\$25,200.00	08/12/2015
						<b>Schedule Total</b>	\$25,200.00
<u>Contract ID:</u> 1400001				<u>ReqID:</u> 0000001478			
						<b>Item Total for Line # 15</b>	\$25,200.00
16- 1	Hosting Services, Web Site for "Texas Online Authentication System" (TOAS) for FY'16 Service period of 9-1-2015 through 8-31-2016.	915/51	9999.0000	EA	\$0.50000	\$4,999.50	08/12/2015
						<b>Schedule Total</b>	\$4,999.50
<u>Contract ID:</u> 1400001				<u>ReqID:</u> 0000001478			
						<b>Item Total for Line # 16</b>	\$4,999.50

**Authorized Signature**

*Paula Ramsey, CTM, CTPM*

**06/27/2017**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 1400001**  
**Purchase Order Change Notice (# 4)**

Page: 7 of 9

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
17- 1	Hosting Services Web Site, for: MyPlates Application; Texas IRP; Vehicle Registration Renewal. FY 17; Service Period of 9-1-2016 through 8-31-2017	915/51	12.0000	MO	\$30,000.00000	\$360,000.00	08/24/2016
						<b>Schedule Total</b>	\$360,000.00
<u>Contract ID:</u> 1400001				<u>ReqID:</u> 0000003345			
						<b>Item Total for Line # 17</b>	\$360,000.00
18- 1	Hosting Services Web Site for Texas Online Transaction Fees for FY 17; Service Period of 9-1-2016 through 8-31-2017	915/51	35000.0000	UNT	\$1.00000	\$35,000.00	08/24/2016
						<b>Schedule Total</b>	\$35,000.00
<u>Contract ID:</u> 1400001				<u>ReqID:</u> 0000003345			
						<b>Item Total for Line # 18</b>	\$35,000.00
19- 1	Hosting Services Web Site for Texas Online Annual Participating County Fee for FY 17; Service Period of 9-1-2016 through 8-31-2017	915/51	254.0000	EA	\$350.00000	\$88,900.00	08/24/2016
						<b>Schedule Total</b>	\$88,900.00
<u>Contract ID:</u> 1400001				<u>ReqID:</u> 0000003345			
						<b>Item Total for Line # 19</b>	\$88,900.00

**Authorized Signature**

*Paula Ramsey, CTM, CTPM*

**06/27/2017**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 1400001**  
**Purchase Order Change Notice (# 4)**

Page: 8 of 9

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
20- 1	Hosting Services, Web Site for Convenience Fee - TX IRP Registration - 11601002 for FY'17 Service Period of 9-1-2016 through 8-31-2017	915/51	25200.0000	UNT	\$1.00000	\$25,200.00	08/24/2016
						<b>Schedule Total</b>	<input type="text" value="\$25,200.00"/>
<u>Contract ID:</u> 1400001				<u>ReqID:</u> 0000003345			
						<b>Item Total for Line # 20</b>	<input type="text" value="\$25,200.00"/>
21- 1	Hosting Services, Web Site for "Texas Online Authentication System (TOAS) for FY'17 Service Period of 9-1-2016 through 8-31-2017	915/51	9999.0000	EA	\$0.50000	\$4,999.50	08/24/2016
						<b>Schedule Total</b>	<input type="text" value="\$4,999.50"/>
<u>Contract ID:</u> 1400001				<u>ReqID:</u> 0000003345			
						<b>Item Total for Line # 21</b>	<input type="text" value="\$4,999.50"/>
22- 1	Hosting Services, Web Site for "Texas Online Authentication System (TOAS) for FY'17 Service Period of 9-1-2016 through 8-31-2017. Additional funds through 8-31-2017.	915/51	16000.0000	UNT	\$0.50000	\$8,000.00	06/26/2017
						<b>Schedule Total</b>	<input type="text" value="\$8,000.00"/>
<u>Contract ID:</u> 1400001				<u>ReqID:</u> 0000004820			
						<b>Item Total for Line # 22</b>	<input type="text" value="\$8,000.00"/>

**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.

**Authorized Signature**

*Paula Ramsey, CTM, CTPM*

**06/27/2017**





**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 1400001**  
**Purchase Order Change Notice (# 4)**

Page: 9 of 9

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

**Authorized Signature**

*Paula Ramsey, CTM, CTPM*

**06/27/2017**