



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1401015
Purchase Order Change Notice (# 4)

Payment Terms: **NET30** Freight Terms: **FOB Shipping** Ship Via: **NA** PCC: **I** Date: **07/09/14** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **05/12/16**
Via Print

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

Vendor: HP ENTERPRISE SERVICES LLC
 5400 LEGACY DR
 USA
 PLANO TX 75024-3105
 United States

Ship To: See Detail Below

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1752548221 6

Purchaser: Douglas A Leach
Phone: 512/465-4180
Fax: 512/465-5641
Email: Douglas.Leach@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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).

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.

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.

This Purchase Order may be cancelled by TxDMV with a thirty (30) day written notice.

This purchase order may be renewed with the same Terms and Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree to price,

"This procurement is governed by the terms and conditions in DIR Contract Number DIR-SDD-2501".

Original Term of Service: July 08, 2014 through July 07, 2015

Agency Contact: Paula Lancaster
 (512) 465-1230
 Paula.Lancaster@TxDMV.gov

POCN #1 - 6/4/2015 - David Chambers
 Changed purchaser from Alfred Ramos to Douglas Leach.

Authorized Signature

Paula Lancaster CTP
 Paula Lancaster, CTP
 05/12/2016



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POCN #2 by Douglas Leach on 07/06/2015
 Added Line Item 3 to exercise renewal option for term of service July 8, 2015 through July 7, 2016.
 Reference SOW# 608-14-01015 eTags Software Support - Renewal dated July 1, 2015.

POCN #3 by Douglas Leach on 09/16/2015
 Internal funding distribution change made to Line 3. Budget allocated remaining balance of FY 2015 funds to FY 2016.

POCN #4 by Douglas Leach on 05/17/2016
 Added Line Item 4 to exercise renewal option for term of service July 8, 2016 through July 7, 2017.
 Reference SOW# 608-14-01015 eTags Software Support - Renewal dated April 8, 2016.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	eTags Application Maintenance and Support option #3 for the period of 07/08/2014 - 10/31/2014 as per the attached SOW	920/45	696.0000	HR	\$108.61	\$75,592.56	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$75,592.56
	<u>Contract ID:</u> 1401015						
						Item Total for Line # 1	\$75,592.56
2- 1	eTags Application Maintenance and Support option #3 for the period of 11/01/2014 - 07/07/15 as per the attached SOW	920/45	1384.0000	HR	\$112.41	\$155,575.44	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$155,575.44
	<u>Contract ID:</u> 1401015						
						Item Total for Line # 2	\$155,575.44

Authorized Signature

Douglas Leach, ICTP

Paula Reilly, OCMP

05/12/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	eTags Application Maintenance and Support option #3 for the period of 07/08/2015 - 07/07/2016 as per the SOW and Renewal Quote	920/45	1992.0000	HR	\$112.41	\$223,920.72	07/08/2015
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$223,920.72
	<u>Contract ID:</u> 1401015				<u>ReqID:</u> 0000001130		
						Item Total for Line # 3	\$223,920.72
4- 1	eTags Application Maintenance and Support option #3 for the period of 07/08/2016 - 07/07/2017 as per the SOW and Renewal Quote	920/45	1976.0000	HR	\$112.41	\$222,122.16	07/08/2016
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$222,122.16
	<u>Contract ID:</u> 1401015				<u>ReqID:</u> 0000002717		
						Item Total for Line # 4	\$222,122.16

Total PO Amount \$677,210.88

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 Lewis, CPM, CTPM

05/12/2016



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

Authorized Signature

Paula Kenezy, CCM, CPM
05/12/2016