



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1401189
Purchase Order Change Notice (# 7)

Payment Terms: NET30 Freight Terms: **See Detail Below** Ship Via: NA PCC: I Date: 06/27/14 PO Method: DG Dispatch: **Dispatch Via Print** Rev Dt: 06/27/16

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

Vendor: ADJACENT TECHNOLOGIES INC
 BUILDING 1 SUITE 120
 10415 MORADO CIR
 AUSTIN TX 787595696
 United States

Ship To: See Detail Below

Vendor ID: 1752966956 0

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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.

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.

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 procurement is governed by the terms and conditions in DIR Contract Number DIR-SDD-1688".

Term of service: July 01, 2014 - June 30, 2015

Filenet/ Kofax Software Upgrade and Migration Services as per the attached SOW.

POCN1 to add line 35 for the effort required to replace MCD IDM Explorer as per the Change Order dated 10/10/2014

POCN2 to extend term of service from July 01, 2015 through June 30, 2016 as per email agreement from vendor.

POCN3 - Douglas Leach - 05/22/2015
 Updated Purchaser from Alfred Ramos to Douglas Leach

Authorized Signature

Douglas Leach CTP

Faula King CTP
 06/27/2016



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Added Line Item 36 for Migration of Destruct Authorization.
 Added Line Item 37 for TDIP File Move.
 Added Line Item 38 for KCNS installation and Custom App Integration related to Kofax production.
 Added Line Item 39 for Conversion folder Tdoc0024 re-export.

POCN4 - Douglas Leach - 9/15/2015
 Added Line Item 40 for VTR Suppressed Content Feature.
 This procurement is governed by the terms and conditions in DIR Contract Number DIR-SDD-2112.

POCN5 - Douglas Leach - 10/29/2015
 Added Line 41 for IRP Suppressed Content Feature.
 Reference Change Control Form #10 dated 9/17/2015.

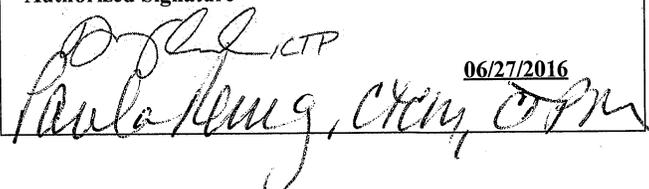
POCN6 - Douglas Leach - 02/08/2016
 Added Line 42 for FileNet/P8 VTR TITLE DOCS Suppressed Content Feature
 Reference Adjacent Technologies Change Control Form dated 11/23/2015.

POCN7 by Douglas Leach on 02/08/2016
 Cancelled Line 43 as work has already been completed and the charge will need to be paid as a non-compliant procurement.

POCN8 by Douglas Leach on 05/25/2016
 Cancelled Lines 36 and 37 per End User and Vendor agreement.

POCN9 by Douglas Leach on 06/27/2016
 Extended term of service for Lines 31-35 for pending deliverables through 08/31/2016. Vendor has acknowledged these items will be completed on or before 08/31/2016.
 Backfill of color images: After converting 70 million records the team found when the multiple color images were being combined into a single multi page image and then compressed using a TIFF Group 4 compression there is loss of fidelity. This has affected around 3 million records and Adjacent will reconvert and import these documents at no additional cost to TxDMV. This effort will be undertaken after August 2016 GoLive and will be completed on or before 10/31/2016.
 With additional 30 days towards warranty, Adjacent is proposing an extension of this PO to 11/30/2016

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Milestone 0 - Part# AE#Y024-002M - Image Volume 5M / YR (move from TXDOT SN#PE12073)	208/11	1.0000	YR	\$0.00	\$0.00	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$0.00
	Contract ID: 1401189						
						Item Total for Line # 1	\$0.00

Authorized Signature

 Paula King, CCM, CPM
 06/27/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Milestone 0 - Part# AE#T024-010U - 10 Concurrent Stations	208/11	0.0001	EA	\$14,980.00	\$1.50	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	[\$1.50]
	<u>Contract ID:</u> 1401189						
						Item Total for Line # 2	[\$1.50]
3- 1	Milestone 0 - Part# AE#T024-005U - 5 Concurrent Stations	208/11	0.0001	EA	\$7,490.00	\$0.75	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	[\$0.75]
	<u>Contract ID:</u> 1401189						
						Item Total for Line # 3	[\$0.75]
4- 1	Milestone 0 - Part# AE#VY10-060K - PDF+TXT 60K / YR	208/11	0.0001	YR	\$410.00	\$0.04	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	[\$0.04]
	<u>Contract ID:</u> 1401189						
						Item Total for Line # 4	[\$0.04]

Authorized Signature

[Handwritten Signature]
Paulo Remy, CEM, CFM

06/27/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Milestone 0 - Part# AE#T018-008 - EBC for AC 8.x Systems	208/11	0.0001	EA	\$1,960.00	\$0.20	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$0.20
	Contract ID: 1401189						
						Item Total for Line # 5	\$0.20
6- 1	Milestone 0 - Part# MC-1800-0110 - Kofax - Maintenance 1st YR	920/45	0.0001	YR	\$10,660.00	\$1.07	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$1.07
	Contract ID: 1401189						
						Item Total for Line # 6	\$1.07

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Paula K. King
06/27/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Milestone 0 - Part# AE#T024-001U - Concurrent Station (From DOT)	208/11	0.0001	EA	\$1,550.00	\$0.16	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$0.16
	Contract ID:						
	1401189						
						Item Total for Line # 7	\$0.16
8- 1	"Milestone 0 - Part# AE#Y024-300K - Image Volume - 300K yr"	208/11	1.0000	EA	\$0.00	\$0.00	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$0.00
	Contract ID:						
	1401189						
						Item Total for Line # 8	\$0.00
9- 1	"Milestone 0 - Part# E#T018-0008 - Enhanced Bar Code"	208/11	0.0001	EA	\$1,960.00	\$0.20	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$0.20
	Contract ID:						
	1401189						
						Item Total for Line # 9	\$0.20

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Paula Kensey CTP

06/27/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	"Milestone 0 - Part# MC-1800-0110 - Kofax - Maintenance 1st Year"	920/45	0.0001	YR	\$1,680.00	\$0.17	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$0.17
	Contract ID: 1401189						
						Item Total for Line # 10	\$0.17
11- 1	"Milestone 0 - Part# D0ZWPLL - IBM FileNet Content - SW Subscription & 12 Months Support (380 Users)"	208/68	0.0001	EA	\$280.00	\$0.03	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$0.03
	Contract ID: 1401189						
						Item Total for Line # 11	\$0.03

Authorized Signature

Paula Romig, CTM
06/27/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
12- 1	"Milestone 0 - Part# D04GJLL - IBM Enterprise Records Add-On - SW Subscription & 12 Months Support (380 Users)"	208/68	0.0001	EA	\$190.00	\$0.02	08/30/2014
	Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$0.02
	<u>Contract ID:</u> 1401189						
						Item Total for Line # 12	\$0.02
13- 1	Milestone I - Project Initiation and Planning	920/40	0.0001	LOT	\$28,470.00	\$2.85	08/30/2014
	Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$2.85
	<u>Contract ID:</u> 1401189						
						Item Total for Line # 13	\$2.85

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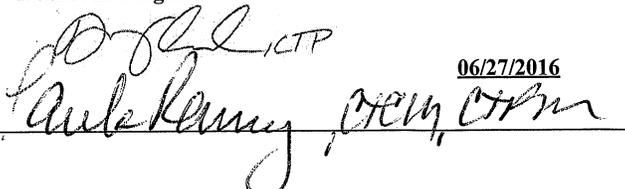
[Handwritten Signature] CTP
Paul Ramsey, CEM, CPM

06/27/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
14- 1	Milestone II - Conversion Analysis	920/40	1.0000	LOT	\$23,400.00	\$23,400.00	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$23,400.00
	Contract ID:						
	1401189						
						Item Total for Line # 14	\$23,400.00
15- 1	Milestone III - FileNet Component Design	920/40	1.0000	LOT	\$23,400.00	\$23,400.00	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$23,400.00
	Contract ID:						
	1401189						
						Item Total for Line # 15	\$23,400.00
16- 1	Milestone IV - FileNet Development Installation	920/40	1.0000	LOT	\$17,010.00	\$17,010.00	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$17,010.00
	Contract ID:						
	1401189						
						Item Total for Line # 16	\$17,010.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
17- 1	Milestone V - FileNet Development Configuration	920/40	1.0000	LOT	\$6,240.00	\$6,240.00	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$6,240.00
	<u>Contract ID:</u> 1401189						
						Item Total for Line # 17	\$6,240.00
18- 1	Milestone VI-a - Initial FileNet Development Environment Conversion Milestone VI-b - Final FileNet Development Environment Conversion	920/24	1.0000	LOT	\$49,920.00	\$49,920.00	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$49,920.00
	<u>Contract ID:</u> 1401189						
						Item Total for Line # 18	\$49,920.00

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Paula Ramsey, CTM

06/27/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
19- 1	Milestone VII - FileNet Component Migration to DEV	920/40	1.0000	LOT	\$87,360.00	\$87,360.00	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$87,360.00
	<u>Contract ID:</u> 1401189						
						Item Total for Line # 19	\$87,360.00
20- 1	Milestone VIII-a - Initial Test Environment InstallationMilestone VIII-b - Final Test Environment Installation	920/40	1.0000	LOT	\$17,010.00	\$17,010.00	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$17,010.00
	<u>Contract ID:</u> 1401189						
						Item Total for Line # 20	\$17,010.00

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Paula King, CTP
Paula King, CTP
06/27/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
21- 1	Milestone IX - Implementation of Kofax Test Environment	920/40	1.0000	LOT	\$7,200.00	\$7,200.00	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$7,200.00
	<u>Contract ID:</u> 1401189						
						Item Total for Line # 21	\$7,200.00
22- 1	Milestone X - Test Environment Configuration	920/40	1.0000	LOT	\$3,120.00	\$3,120.00	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$3,120.00
	<u>Contract ID:</u> 1401189						
						Item Total for Line # 22	\$3,120.00

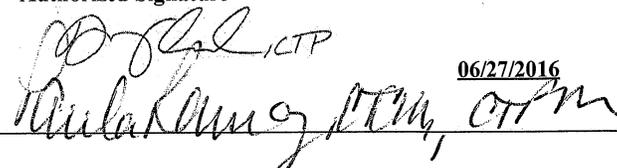
Authorized Signature

Paula Lang, CTP
06/27/2016



Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
23- 1	Milestone XI-a - Test Environment Initial Conversion Milestone XI-b - Test Environment Final Conversion	920/24	1.0000	LOT	\$70,200.00	\$70,200.00	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$70,200.00
	Contract ID:						1401189
						Item Total for Line # 23	\$70,200.00
24- 1	Milestone XII-a - Initial FileNet Component Migration to Test Milestone XII-b - Final FileNet Component Migration to Test	920/40	1.0000	LOT	\$31,200.00	\$31,200.00	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$31,200.00
	Contract ID:						1401189
						Item Total for Line # 24	\$31,200.00

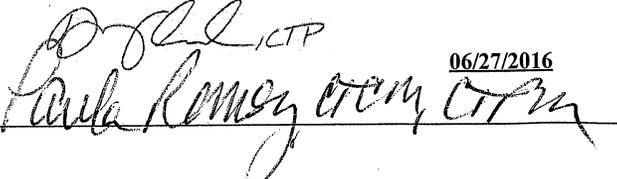
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06/27/2016



Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
25- 1	Milestone XIII-a - Initial Production Environment Installation Milestone XIII-b - Final Production Environment Installation	920/40	1.0000	LOT	\$17,010.00	\$17,010.00	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$17,010.00
	<u>Contract ID:</u> 1401189						
						Item Total for Line # 25	\$17,010.00
26- 1	Milestone XIV - Implementation of Kofax Production Environment	920/40	1.0000	LOT	\$7,200.00	\$7,200.00	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$7,200.00
	<u>Contract ID:</u> 1401189						
						Item Total for Line # 26	\$7,200.00

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 Paula Ramsey, CTP
 06/27/2016



Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
27- 1	Milestone XV - Production Environment Configuration	920/40	1.0000	LOT	\$3,120.00	\$3,120.00	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$3,120.00
	<u>Contract ID:</u> 1401189						
						Item Total for Line # 27	\$3,120.00
28- 1	Milestone XVI-a - Initial Production Environment Conversion	920/24	1.0000	LOT	\$25,000.00	\$25,000.00	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$25,000.00
	<u>Contract ID:</u> 1401189						
						Item Total for Line # 28	\$25,000.00
29- 1	Milestone XVI-b - Production Environment Conversion	920/24	1.0000	LOT	\$25,000.00	\$25,000.00	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$25,000.00
	<u>Contract ID:</u> 1401189						
						Item Total for Line # 29	\$25,000.00

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06/27/2016

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Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
30- 1	Milestone XVI-c -- Production Environment Data Conversion	920/24	1.0000	LOT	\$43,600.00	\$43,600.00	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$43,600.00
	<u>Contract ID:</u> 1401189						
						Item Total for Line # 30	\$43,600.00
31- 1	Milestone XVII-a - FileNet Initial Component Migration to Production Milestone XVII- b - FileNet Final Component Migration to Production Term of service extended through 08/31/2016	920/40	1.0000	LOT	\$4,680.00	\$4,680.00	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$4,680.00
	<u>Contract ID:</u> 1401189						
						Item Total for Line # 31	\$4,680.00

Authorized Signature

Paula Romay, *OTM*
 06/27/2016



Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
32- 1	Milestone XVIII - Delta Conversion and Go-Live Term of service extended through 08/31/2016	920/40	1.0000	LOT	\$4,680.00	\$4,680.00	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$4,680.00
	Contract ID: 1401189						
						Item Total for Line # 32	\$4,680.00
33- 1	Milestone XIX - Training Term of service extended through 08/31/2016	920/40	1.0000	LOT	\$10,920.00	\$10,920.00	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$10,920.00
	Contract ID: 1401189						
						Item Total for Line # 33	\$10,920.00

Authorized Signature

Paula Henry
 Paula Henry, CTM, CPM
 06/27/2016



Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
34- 1	Milestone XX - Documentation Term of service extended through 08/31/2016	920/40	1.0000	LOT	\$12,480.00	\$12,480.00	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$12,480.00
	Contract ID: 1401189						
						Item Total for Line # 34	\$12,480.00
35- 1	Part# ADJ10102014 - Change functionality to replace MCD IDM Explorer Term of service extended through 08/31/2016	920/40	1.0000	LOT	\$9,360.00	\$9,360.00	11/14/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$9,360.00
	Contract ID: 1401189						
						Item Total for Line # 35	\$9,360.00

Authorized Signature

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06/27/2016
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Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
36- 1	Migration of Destruct Authorization - TDIP Batch Count	920/24	1.0000	LOT	\$26,520.00	\$0.00	CANCEL
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$0.00
	<u>Contract ID:</u> 1401189				<u>ReqID:</u> 0000001093		
						Item Total for Line # 36	\$0.00
37- 1	TDIP File Move	920/24	1.0000	LOT	\$9,360.00	\$0.00	CANCEL
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$0.00
	<u>Contract ID:</u> 1401189				<u>ReqID:</u> 0000001093		
						Item Total for Line # 37	\$0.00

Authorized Signature

[Handwritten Signature] CTP
 Paula Henry, CTP, CTRM
 06/27/2016



Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
38- 1	KCNS Server Installation and Custom App Integration related to Kofax production	920/24	1.0000	LOT	\$15,015.00	\$15,015.00	05/22/2015
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$15,015.00
	Contract ID: 1401189				ReqID: 0000001093		
						Item Total for Line # 38	\$15,015.00
39- 1	Conversion Folder Tdoc0024 Re-export	920/24	1.0000	LOT	\$10,530.00	\$10,530.00	05/22/2015
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$10,530.00
	Contract ID: 1401189				ReqID: 0000001093		
						Item Total for Line # 39	\$10,530.00

Authorized Signature

Paula Kelley, CTP
Paula Kelley, CTP, CMAA
06/27/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
40- 1	VTR Suppressed Content Feature Term of Service: 9/15/2015 through 06/30/2016	920/24	40.0000	HR	\$195.00	\$7,800.00	09/15/2015
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$7,800.00
	<u>Contract ID:</u> 1401189				<u>ReqID:</u> 0000001688		
						Item Total for Line # 40	\$7,800.00
41- 1	FileNet/P8, IRP Suppressed Content Feature Term of Service: 10/29/2015 through 6/30/2016	920/46	40.0000	HR	\$195.00	\$7,800.00	11/02/2015
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$7,800.00
	<u>Contract ID:</u> 1401189				<u>ReqID:</u> 0000001979		
						Item Total for Line # 41	\$7,800.00

Authorized Signature

Paula Key CTP
06/27/2016
Paula Key CTP, CTP



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1401189
Purchase Order Change Notice (# 7)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
42- 1	FileNet/P8 VTR TITLE_DOCS Suppressed Content Feature Term of Service: 02/09/2016 through 06/30/2016	920/46	40.0000	HR	\$195.00	\$0.00	CANCEL
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$0.00
	<u>Contract ID:</u> 1401189						
						Item Total for Line # 42	\$0.00

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.

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

Authorized Signature

Paula Ramsey, CTP
 Paula Ramsey, CTP
 06/27/2016