



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1401227
Purchase Order Change Notice (# 7)

Payment Terms: **NET30** Freight Terms: **FOB Shipping** Ship Via: **NA** PCC: **I** Date: **07/23/14** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **07/20/16**

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

Vendor: NF CONSULTING SERVICES
 DBA NF CONSULTING SERVICES
 100 E ANDERSON LN STE 275
 AUSTIN TX 787521235
 United States

Ship To: See Detail Below

Vendor ID: 1742846350 3

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:

Contract workers name: Kathy Harrell
 Work Location: 3800 Jackson Avenue, Austin TX 78731
 Work hours: Monday - Friday from 8:00 AM to 5:00 PM unless otherwise coordinated with supervisor.
 Contact person at TxDMV is: Judy Sandberg (512) 465-4121

This Purchase Order is governed by the Department of Information Resources (DIR) Master, Information Technology Staff Augmentation Contact (ITSAC) DIR-SDD-2343. All terms and conditions of the identified ITSAC shall apply to this Purchase Order. Additional TxDMV terms and conditions are found below and, where a conflict exists, supersede the terms and conditions of DIR-SDD-2343.

Services to be provided under this Purchase Order will fall within the guidelines of the IT Staffing Contracts. The IT Title Descriptions with related duties are documented on the DIR website:
<http://www2.dir.state.tx.us/ict/contracts/itstaffingservices/Pages/itstaffingfulltitledescription.aspx>

Either party may terminate this Purchase Order by written notice to the other at any time.

This purchase order may be renewed for additional terms or additional hours with the same Terms Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree and Contractor receives a Purchase Order Change Notice from TxDMV Purchasing Section.

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 will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

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).

DIR Background Check:

A statewide criminal and sex offender background check shall be conducted on the contractor, contractor's personnel or subcontractors scheduled to work on the state project. Supporting documentation confirming the completion of the required background check is subject to review prior to beginning of the service and at any time during the term of the purchase order upon request by the designated state representative. Failure to provide the requested documentation upon request by the State may be cause for cancellation of the purchase order. The background check shall include, but not be limited to, the following:

- * Social Security Number Verification
- * Department of Public Safety Statewide Criminal and Sex Offender Background Check
- * Background check in all Out-Of-State Counties in which the applicant has resided in the last seven (7) years.

Authorized Signature

[Handwritten Signature]
 David Chiu, CTPM

07/20/2016



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Persons with Class B or Class C Misdemeanor offenses shall not be allowed to work on this project and shall not be allowed access to the State documents. Persons with Class A Misdemeanor offenses or above will be disqualified.

Service shall be performed in accordance with DIR's Exhibit A, Terms and Conditions.

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, whichever is later.

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

POCN 1 - 01/23/2015 - David Chambers
Changed buyer from James Kelldorf to Douglas Leach.

POCN2 by Douglas Leach on 7/31/2015
Added Line 2 to exercise renewal option for term of service August 1, 2015 through July 31, 2016.

POCN 3 - 6/3/2016 - David Chambers
Processed POCN to clear CAPPs error. No actual changes to PO.

POCN4 by Douglas Leach on 06/08/2016
Added Line 3 to exercise renewal option for term of service August 1, 2016 through July 31, 2017.

POCN5 by Douglas Leach on 07/08/2016
Added Line 4 for 90 additional hours for term of service August 1, 2015 through July 31, 2016.

POCN6 by Douglas Leach on 07/20/2016
Added Line 5 for 90 additional hours for term of service August 1, 2015 through July 31, 2016.

Authorized Signature

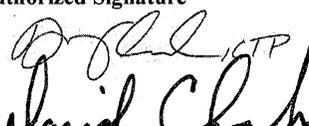
07/20/2016

David Chambers, CTPM



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Category: Project Management Title: Project Lead Level: Project Lead 2 Technology Type: Emerging Contractor: Kathy Harrell Term of service: 8/1/14 through 07/31/15	962/69	2500.0000	HR	\$113.00	\$282,500.00	08/30/2014
	Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$282,500.00
	<u>Contract ID:</u> 1401227					Item Total for Line # 1	\$282,500.00
2- 1	Category: Project Management Title: Project Lead Level: Project Lead 2 Technology Type: Emerging Contractor: Kathy Harrell Term of service: 8/1/15 through 07/31/16	962/69	2080.0000	HR	\$113.00	\$235,040.00	07/31/2015
	Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$235,040.00
	<u>Contract ID:</u> 1401227			<u>ReqID:</u> 0000001144		Item Total for Line # 2	\$235,040.00

Authorized Signature

David Chahua, CTPM **07/20/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3-1	Category: Project Management Title: Project Lead Level: Project Lead 2 Technology Type: Emerging Contractor: Kathy Harrell Term of service: 8/1/16 through 07/31/17 Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States	962/69	2080.0000	HR	\$113.00	\$235,040.00	06/27/2016
						Schedule Total	\$235,040.00
<u>Contract ID:</u> 1401227				<u>ReqID:</u> 0000002954			
						Item Total for Line # 3	\$235,040.00
4-1	Additional hours for term of service 08/01/2015 through 07/31/2016 Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States	962/69	90.0000	HR	\$113.00	\$10,170.00	07/15/2016
						Schedule Total	\$10,170.00
<u>Contract ID:</u> 1401227				<u>ReqID:</u> 0000003176			
						Item Total for Line # 4	\$10,170.00

Authorized Signature

David Chiu, CTPM
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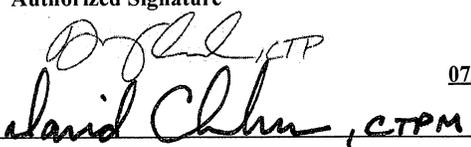
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Purchase Order # 1401227
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Additional hours for term of service 08/01/2015 through 07/31/2016	962/69	90.0000	HR	\$113.00	\$10,170.00	07/22/2016
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$10,170.00
	Contract ID: 1401227				ReqID: 0000003233		
						Item Total for Line # 5	\$10,170.00

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

 David Chiu, CTPM
 07/20/2016