



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 1500037**  
**Purchase Order Change Notice (# 4)**

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **I** Date: **08/27/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **10/31/16**

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

**Vendor:** SOFTWARE ENGINEERING SERVICES  
1311 FORT CROOK RD S STE 100  
BELLEVUE NE 68005-4674  
United States

**Ship To:** See Detail Below

**Vendor ID:** 1470760858 5

**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:**

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). 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.

**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).

"This procurement is governed by the terms and conditions in DIR Contract Number DIR-SDD-1990".

Software Engineering Services will be notified in writing of their starting date for services to begin as soon as the award occurs to the DDI vendor. The Vendor must start working within (5) five business days of that notification, unless the TxDMV notice to the Vendor provides a later starting date. TxDMV will be responsible for informing the Vendor of its specific start date. The period of service will be for a period of twelve (12) months from the start date. TxDMV has the option to renew this contract (in whole or in part and under the same terms and conditions) for up to three (3) additional years, in increments of up to one (1) year for each renewal term.

**POCN# 1 PAR 7-26-2016**

The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service.

**POCN# 2 PAR 8-24-2016**

Extension of Purchase Order until 3-31-2017. IV and V Services are required to be continued until the LACE vendor completes required tasks. This POCN is adding additional time and with that some additional money for the monthly and weekly status reports.

**Authorized Signature**

*Paula Ramsey, CTM, CTPM*

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**POCN# 3 PAR 10-27-2016**

Decreasing the Period of Service to 12-31-2016. All lines on this PO's period of service is until 12-31-2016.

The IV and V Services are not required to be continued past 12-31-2016.

This POCN is reducing the time but not the money on lines 41 and 42 and adding an additional closeout services line for the difference of the reduction of lines 41 42 for \$34,425.01.

**POCN# 4 PAR 10-31-2016**

Corrected the beginning date on lines 41, 42 43.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	IV&V Quality Management Plan. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$20,250.00	\$20,250.00	08/27/2015
	Ship To: 1P37 3800 Jackson Avenue Austin TX 78731 United States						
						<b>Schedule Total</b>	\$20,250.00
	<u>Contract ID:</u> 1500037			<u>ReqID:</u> 0000001340			
						<b>Item Total for Line # 1</b>	\$20,250.00
2- 1	Monthly Status and Risk Assessment Reports. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016..	920/65	12.0000	MO	\$5,062.50	\$60,750.00	08/27/2015
	Ship To: 1P37 3800 Jackson Avenue Austin TX 78731 United States						
						<b>Schedule Total</b>	\$60,750.00
	<u>Contract ID:</u> 1500037			<u>ReqID:</u> 0000001340			
						<b>Item Total for Line # 2</b>	\$60,750.00

**Authorized Signature**

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	4.1 Project Kickoff Presentation. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$8,100.00	\$8,100.00	08/27/2015
	Ship To: 1P37 3800 Jackson Avenue Austin TX 78731 United States						
						<b>Schedule Total</b>	\$8,100.00
	<u>Contract ID:</u> 1500037				<u>ReqID:</u> 0000001340		
						<b>Item Total for Line # 3</b>	\$8,100.00
4- 1	4.2 Project Work Plan. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$8,100.00	\$8,100.00	08/27/2015
	Ship To: 1P37 3800 Jackson Avenue Austin TX 78731 United States						
						<b>Schedule Total</b>	\$8,100.00
	<u>Contract ID:</u> 1500037				<u>ReqID:</u> 0000001340		
						<b>Item Total for Line # 4</b>	\$8,100.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	4.3 Project Management Plan. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$20,250.00	\$20,250.00	08/27/2015
	Ship To:	1P37					
		3800 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$20,250.00
	<u>Contract ID:</u> 1500037				<u>ReqID:</u> 0000001340		
						<b>Item Total for Line # 5</b>	\$20,250.00
6- 1	4.4 Rsk Management Plan. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$20,250.00	\$20,250.00	08/27/2015
	Ship To:	1P37					
		3800 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$20,250.00
	<u>Contract ID:</u> 1500037				<u>ReqID:</u> 0000001340		
						<b>Item Total for Line # 6</b>	\$20,250.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	4.5 Communication Management Plan. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$4,050.00	\$4,050.00	08/27/2015
Ship To:		1P37					
		3800 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$4,050.00
<u>Contract ID:</u> 1500037				<u>ReqID:</u> 0000001340			
						<b>Item Total for Line # 7</b>	\$4,050.00
8- 1	4.5a Organizational Change Management Plan. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$4,050.00	\$4,050.00	08/27/2015
Ship To:		1P37					
		3800 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$4,050.00
<u>Contract ID:</u> 1500037				<u>ReqID:</u> 0000001340			
						<b>Item Total for Line # 8</b>	\$4,050.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	4.6 Weekly Status Report. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	52.0000	EA	\$1,168.27	\$60,750.04	08/27/2015
	Ship To: 1P37 3800 Jackson Avenue Austin TX 78731 United States						
						<b>Schedule Total</b>	\$60,750.04
	<u>Contract ID:</u> 1500037			<u>ReqID:</u> 0000001340			
						<b>Item Total for Line # 9</b>	\$60,750.04
10- 1	4.9 Interim Database Design Specification. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$4,050.00	\$4,050.00	08/27/2015
	Ship To: 1P37 3800 Jackson Avenue Austin TX 78731 United States						
						<b>Schedule Total</b>	\$4,050.00
	<u>Contract ID:</u> 1500037			<u>ReqID:</u> 0000001340			
						<b>Item Total for Line # 10</b>	\$4,050.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	4.10 Integrated Database Design Specification. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$4,050.00	\$4,050.00	08/27/2015
Ship To:		1P37					
		3800 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$4,050.00
<u>Contract ID:</u> 1500037		<u>ReqID:</u> 0000001340					
<b>Item Total for Line # 11</b>							\$4,050.00
12- 1	4.11 Data Cleansing Detailed Design Specification. 4.13c Archive Data Cleansing. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$4,050.00	\$4,050.00	08/27/2015
Ship To:		1P37					
		3800 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$4,050.00
<u>Contract ID:</u> 1500037		<u>ReqID:</u> 0000001340					
<b>Item Total for Line # 12</b>							\$4,050.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 1	4.12 Data Quality Management Plan. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$32,400.00	\$32,400.00	08/27/2015
Ship To:		1P37					
		3800 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$32,400.00
<u>Contract ID:</u> 1500037				<u>ReqID:</u> 0000001340			
						<b>Item Total for Line # 13</b>	\$32,400.00
14- 1	4.13a Active DM. 4.13b, 4.13d, Data Validation Reports and Active Data Archive Data Cleansing. 4.13e Archive DM. 4.13f Data Validation Reports-Archive DM. Service date is changed to 9-21-2015 through 9-20-2016. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$20,250.00	\$20,250.00	08/27/2015
Ship To:		1P37					
		3800 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$20,250.00
<u>Contract ID:</u> 1500037				<u>ReqID:</u> 0000001340			
						<b>Item Total for Line # 14</b>	\$20,250.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
15- 1	Business Requirement Documents. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	3.0000	EA	\$4,725.00	\$14,175.00	08/27/2015
Ship To:		1P37					
		3800 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$14,175.00
<u>Contract ID:</u> 1500037				<u>ReqID:</u> 0000001340			
						<b>Item Total for Line # 15</b>	\$14,175.00
16- 1	4.8 Application Design Specification. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$4,050.00	\$4,050.00	08/27/2015
Ship To:		1P37					
		3800 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$4,050.00
<u>Contract ID:</u> 1500037				<u>ReqID:</u> 0000001340			
						<b>Item Total for Line # 16</b>	\$4,050.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
17- 1	4.14 Interface Design Specification. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$4,050.00	\$4,050.00	08/27/2015
Ship To:		1P37					
		3800 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$4,050.00
<u>Contract ID:</u> 1500037				<u>ReqID:</u> 0000001340			
<b>Item Total for Line # 17</b>							\$4,050.00
18- 1	4.15 Report Design Specification. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$4,050.00	\$4,050.00	08/27/2015
Ship To:		1P37					
		3800 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$4,050.00
<u>Contract ID:</u> 1500037				<u>ReqID:</u> 0000001340			
<b>Item Total for Line # 18</b>							\$4,050.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
19- 1	4.16 Prototype Scope and Design. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$4,050.00	\$4,050.00	08/27/2015
Ship To:		1P37					
		3800 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$4,050.00
<u>Contract ID:</u> 1500037		<u>ReqID:</u> 0000001340					
<b>Item Total for Line # 19</b>							\$4,050.00
20- 1	4.17 Prototype Walkthrough. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016..	920/65	1.0000	LOT	\$4,050.00	\$4,050.00	08/27/2015
Ship To:		1P37					
		3800 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$4,050.00
<u>Contract ID:</u> 1500037		<u>ReqID:</u> 0000001340					
<b>Item Total for Line # 20</b>							\$4,050.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
21- 1	4.18 Prototype Completion Report. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$4,050.00	\$4,050.00	08/27/2015
Ship To:		1P37					
		3800 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$4,050.00
<u>Contract ID:</u> 1500037				<u>ReqID:</u> 0000001340			
						<b>Item Total for Line # 21</b>	\$4,050.00
22- 1	4.19 Environment Management Plan. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$4,050.00	\$4,050.00	08/27/2015
Ship To:		1P37					
		3800 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$4,050.00
<u>Contract ID:</u> 1500037				<u>ReqID:</u> 0000001340			
						<b>Item Total for Line # 22</b>	\$4,050.00

**Authorized Signature**

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
23- 1	4.20 Test Management Plan. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12- 31-2016.	920/65	1.0000	LOT	\$4,050.00	\$4,050.00	08/27/2015
	Ship To:	1P37					
		3800 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$4,050.00
	<u>Contract ID:</u> 1500037			<u>ReqID:</u> 0000001340			
						<b>Item Total for Line # 23</b>	\$4,050.00
24- 1	4.21 Initial Product Training. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12- 31-2016.	920/65	1.0000	LOT	\$4,050.00	\$4,050.00	08/27/2015
	Ship To:	1P37					
		3800 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$4,050.00
	<u>Contract ID:</u> 1500037			<u>ReqID:</u> 0000001340			
						<b>Item Total for Line # 24</b>	\$4,050.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
25- 1	4.22 User Training Plan. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$6,075.00	\$6,075.00	08/27/2015
Ship To:		1P37					
		3800 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$6,075.00
Contract ID: 1500037				ReqID: 0000001340			
						Item Total for Line # 25	\$6,075.00
26- 1	4.29 System Transition Training Plan. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$4,050.00	\$4,050.00	08/27/2015
Ship To:		1P37					
		3800 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$4,050.00
Contract ID: 1500037				ReqID: 0000001340			
						Item Total for Line # 26	\$4,050.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
27- 1	4.23 Data Conversion Plan. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$4,050.00	\$4,050.00	08/27/2015
	Ship To: 1P37 3800 Jackson Avenue Austin TX 78731 United States						
						<b>Schedule Total</b>	\$4,050.00
	<u>Contract ID:</u> 1500037			<u>ReqID:</u> 0000001340			
						<b>Item Total for Line # 27</b>	\$4,050.00
28- 1	4.24 Iteration Test Plan. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$4,050.00	\$4,050.00	08/27/2015
	Ship To: 1P37 3800 Jackson Avenue Austin TX 78731 United States						
						<b>Schedule Total</b>	\$4,050.00
	<u>Contract ID:</u> 1500037			<u>ReqID:</u> 0000001340			
						<b>Item Total for Line # 28</b>	\$4,050.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
29- 1	4.26 Iteration User Acceptance Testing UAT Report. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$4,050.00	\$4,050.00	08/27/2015
Ship To:		1P37					
		3800 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$4,050.00
Contract ID: 1500037				ReqID: 0000001340			
Item Total for Line # 29							\$4,050.00
30- 1	4.27 Iteration Deployment Plan. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$4,050.00	\$4,050.00	08/27/2015
Ship To:		1P37					
		3800 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$4,050.00
Contract ID: 1500037				ReqID: 0000001340			
Item Total for Line # 30							\$4,050.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
31- 1	4.33 Iteration X Readiness Assessment Plan. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$4,050.00	\$4,050.00	08/27/2015
Ship To:		1P37					
		3800 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$4,050.00
<u>Contract ID:</u> 1500037		<u>ReqID:</u> 0000001340					
<b>Item Total for Line # 31</b>							\$4,050.00
32- 1	4.34 Iteration X Readiness Assessment Report. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$4,050.00	\$4,050.00	08/27/2015
Ship To:		1P37					
		3800 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$4,050.00
<u>Contract ID:</u> 1500037		<u>ReqID:</u> 0000001340					
<b>Item Total for Line # 32</b>							\$4,050.00

**Authorized Signature**

*Paula Ramsey, CTM, CTPM*

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
33- 1	4.28 Environment Specifications. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$4,050.00	\$4,050.00	08/27/2015
Ship To:		1P37					
		3800 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$4,050.00
<u>Contract ID:</u> 1500037				<u>ReqID:</u> 0000001340			
						<b>Item Total for Line # 33</b>	\$4,050.00
34- 1	4.30 Solution Development Instance. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$4,050.00	\$4,050.00	08/27/2015
Ship To:		1P37					
		3800 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$4,050.00
<u>Contract ID:</u> 1500037				<u>ReqID:</u> 0000001340			
						<b>Item Total for Line # 34</b>	\$4,050.00

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*Paula Ramsey, CTM, CTPM*

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
35- 1	4.31 Solution Test Instance. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$4,050.00	\$4,050.00	08/27/2015
	Ship To:	1P37					
		3800 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$4,050.00
	<u>Contract ID:</u> 1500037			<u>ReqID:</u> 0000001340			
						<b>Item Total for Line # 35</b>	\$4,050.00
36- 1	4.32 Fully Functional Solution Production Instance. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$4,050.00	\$4,050.00	08/27/2015
	Ship To:	1P37					
		3800 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$4,050.00
	<u>Contract ID:</u> 1500037			<u>ReqID:</u> 0000001340			
						<b>Item Total for Line # 36</b>	\$4,050.00

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*Paula Ramsey, CTM, CTPM*

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
37- 1	4.37 Security Plan. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$12,150.00	\$12,150.00	08/27/2015
Ship To:		1P37					
		3800 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$12,150.00
<u>Contract ID:</u> 1500037				<u>ReqID:</u> 0000001340			
						<b>Item Total for Line # 37</b>	\$12,150.00
38- 1	4.38 Back-up Disaster Recover Plan. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$12,150.00	\$12,150.00	08/27/2015
Ship To:		1P37					
		3800 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$12,150.00
<u>Contract ID:</u> 1500037				<u>ReqID:</u> 0000001340			
						<b>Item Total for Line # 38</b>	\$12,150.00

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*Paula Ramsey, CTM, CTPM*

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
39- 1	4.36 Project Closeout. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$4,050.00	\$4,050.00	08/27/2015
	Ship To: 1P37 3800 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$4,050.00
	Contract ID: 1500037				ReqID: 0000001340		
						Item Total for Line # 39	\$4,050.00
40- 1	4.35 Warranty Services. The TBD period of service date is changed to 9-21-2015 through 9-20-2016 which is the actual period of service. Extension of services until 12-31-2016.	920/65	1.0000	LOT	\$4,050.00	\$4,050.00	08/27/2015
	Ship To: 1P37 3800 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$4,050.00
	Contract ID: 1500037				ReqID: 0000001340		
						Item Total for Line # 40	\$4,050.00

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*Paula Ramsey, CTM, CTPM*

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
41- 1	<b>Increase in Monthly Status and Risk Assessment Reports from 9/21/15 - 12/31/16.</b> <b>Original line# 2 services.</b>	920/65	3.0000	MO	\$5,062.50	\$15,187.50	09/14/2016
Ship To:		1P37					
		3800 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$15,187.50
<u>Contract ID:</u> 1500037				<u>ReqID:</u> 0000003414			
						<b>Item Total for Line # 41</b>	\$15,187.50
42- 1	<b>Increase in 4.6 Weekly Status Report 9/21/15 - 12/31/16.</b> <b>Original line# 9 services.</b>	920/65	13.0000	EA	\$1,168.27	\$15,187.51	09/14/2016
Ship To:		4000 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$15,187.51
<u>Contract ID:</u> 1500037				<u>ReqID:</u> 0000003414			
						<b>Item Total for Line # 42</b>	\$15,187.51

**Authorized Signature**

*Paula Ramsey, CTM, CTPM*

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
43- 1	Project Closeout and other finalization processes. Service period until 12-31-2016.	920/65	30374.9900	UNT	\$1.00	\$30,374.99	10/27/2016
Ship To:		1P37					
		3800 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$30,374.99
<u>Contract ID:</u> 1500037							
						<b>Item Total for Line # 43</b>	\$30,374.99
						<b>Total PO Amount</b>	\$465,750.04

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*

**10/31/2016**