



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1500038
Purchase Order Change Notice (# 2)

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Payment Terms: **NET30** Freight Terms: **See Detail Below** Ship Via: **NA** PCC: **I** Date: **08/12/14** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **08/18/16**

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

Vendor: SHI GOVERNMENT SOLUTIONS INC
1301 S MO PAC EXPY
STE 375
AUSTIN TX 787466916
United States

Ship To: See Detail Below

Vendor ID: 1223695478 5

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).

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). 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 procurement is governed by the terms and conditions in DIR Contract Number DIR-SDD-2500".

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

Software Maintenance initial term of service: October 28, 2014 October 27, 2015

SHI Quote #8379360

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

POCN#1 by Douglas Leach on 10/1/2015
Updated Purchaser from Alfred Ramos to Douglas Leach
Added Lines 4-6 to exercise renewal option for term of service 10/28/2015 through 10/27/2016.

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Reference SHI Quote # 10285571 dated 10/1/2015.
Reference DIR-SDD-2500.

POCN#2 by Douglas Leach on 08/18/2016
Added Lines 7-12 to exercise renewal option for term of service 10/28/2016 through 10/27/2017.
Reference SHI Quote # 12040752 dated 08/12/2016.
Reference DIR-SDD-2500.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Annual Maintenance for DB Optimizer XE Pro WS Support Renewal - Multi- Platform PID: 978460; Embarcadero Technologies - Part#: DOBX00ERNWMB9	920/45	1.0000	EA	\$503.00	\$503.00	08/30/2014
	Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$503.00
	Contract ID: 1500038						
						Item Total for Line # 1	\$503.00
2- 1	Annual Maintenance for DBArtisan XE Pro w/ Analyst Pack Mult-Plat WS Support Renewal - Multi-Platform PID: 987844; Embarcadero Technologies - Part#: DBWX00ERNWWB9	920/45	2.0000	EA	\$1,734.00	\$3,468.00	08/30/2014
	Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$3,468.00
	Contract ID: 1500038						
						Item Total for Line # 2	\$3,468.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Annual Maintenance for ER/Studio Data Arch Multi Plat - Renewal - Multi- Platform PID: 987845; Embarcadero Technologies - Part#: ERD000ERNWWB9	920/45	2.0000	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: 1500038							
						Item Total for Line # 3	\$0.00
4- 1	DB Optimizer XE Professional Edition Workstation Maintenance Renewal for Windows Embarcadero Technologies Part#: DOBX00ERNWMB9 Term of Service: 10/28/2015 - 10/27/2016	920/45	1.0000	EA	\$529.00	\$529.00	10/01/2015
	Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$529.00
Contract ID: 1500038				ReqID: 0000001810			
						Item Total for Line # 4	\$529.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	DBArtisan XE Pro w/ Analyst Pack Mult-Platform Workstation Maintenance Renewal for Windows Embarcadero Technologies Part#: DOBX00ERNWMB9 Term of Service: 10/28/2015 - 10/27/2016	920/45	2.0000	EA	\$1,822.00	\$3,644.00	10/01/2015
	Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$3,644.00
	<u>Contract ID:</u> 1500038				<u>ReqID:</u> 0000001810		
						Item Total for Line # 5	\$3,644.00
6- 1	ER/Studio Data Architect Multi-platform - Support Renewal Embarcadero Technologies Part#: DOBX00ERNWMB9 Term of Service: 10/28/2015 - 10/27/2016	920/45	2.0000	EA	\$970.00	\$1,940.00	10/01/2015
	Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$1,940.00
	<u>Contract ID:</u> 1500038				<u>ReqID:</u> 0000001810		
						Item Total for Line # 6	\$1,940.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	DB Optimizer XE Pro WS Support Renewal Embarcadero Technologies - Part #: 978460 Coverage Term: 10/28/2016 through 10/27/2017	920/45	1.0000	EA	506.34000 \$	506.340 \$	10/28/2016
Ship To:		1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$506.34
Contract ID: 1500038				ReqID: 0000003402			
Item Total for Line # 7							\$506.34
8- 1	DB Optimizer Platinum Support Embarcadero Technologies Coverage Term: 10/28/2016 through 10/27/2017	920/45	1.0000	EA	618.86000 \$	618.860 \$	10/28/2016
Ship To:		1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$618.86
Contract ID: 1500038				ReqID: 0000003402			
Item Total for Line # 8							\$618.86

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	DBArtisan XE Pro w/ Analyst Pack Multi- Plat WS Support Renewal Embarcadero Technologies - Part #: 987844 Coverage Term: 10/28/2016 through 10/27/2017	920/45	2.0000	EA	1908.96000 \$	3817.920 \$	10/28/2016
Ship To:		1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$3,817.92
Contract ID: 1500038				ReqID: 0000003402			
						Item Total for Line # 9	\$3,817.92
10- 1	DBArtisan Platinum Support Embarcadero Technologies Coverage Term: 10/28/2016 through 10/27/2017	920/45	2.0000	EA	618.86000 \$	1237.720 \$	10/28/2016
Ship To:		1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$1,237.72
Contract ID: 1500038				ReqID: 0000003402			
						Item Total for Line # 10	\$1,237.72

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	ER/Studio Data Arch Multi Plat - Renewal Embarcadero Technologies - Part #: 987845 Coverage Term: 10/28/2016 through 10/27/2017	920/45	2.0000	EA	929.26000 \$	1858.520 \$	10/28/2016
Ship To:		1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$1,858.52
Contract ID: 1500038				ReqID: 0000003402			
Item Total for Line # 11							\$1,858.52
12- 1	ER/Studio Platinum Support Embarcadero Technologies Coverage Term: 10/28/2016 through 10/27/2017	920/45	2.0000	EA	618.86000 \$	1237.720 \$	10/28/2016
Ship To:		1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$1,237.72
Contract ID: 1500038				ReqID: 0000003402			
Item Total for Line # 12							\$1,237.72
Total PO Amount							\$19,361.08

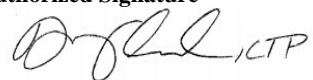
All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

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

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