



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1500285
Purchase Order Change Notice (# 3)

Page: 1 of 8

Payment Terms: **NET30** Freight Terms: **FOB Shipping** Ship Via: **NA**

PCC: **I** Date: **12/18/14**

PO Method: **DG**

Dispatch: **Dispatch**
Via Print

Rev Dt: **11/22/16**

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

Vendor: M&S TECHNOLOGIES INC
PO BOX 816065
DALLAS TX 753816065
United States

Ship To:
See Detail Below

Vendor ID: 1270075782 1

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 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-TSO-2681".

Quote# PC-092914-01R

Term of Service: December 18, 2014 through December 17, 2017

POCN1 by Douglas Leach on 7/31/2015

Updated Purchaser from Alfred Ramos to Douglas Leach

Added Lines 2-10 for additional licensing, servers and disk encryptions to co-term with line 1.

Term of service for Lines 2-10 is August 8, 2015 through December 17, 2017.

Reference MS Technologies Quote No. 062615 dated 6/26/2015.

DIR Contract DIR-TSO-2681 still active.

Authorized Signature

Douglas Leach, LTPM

11/22/2016



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POCN2 by Douglas Leach on 8/5/2015
Added Line 5 for five (5) days of MS Technologies Professional Services
Reference DIR-TSO-2681
Reference MS Technologies Quote No. PC062615 dated 6/26/15 expires 8/30/15.
Services must be performed on or before August 31, 2015.

POCN3 by Douglas Leach on 11/22/2016
Added line 12 for the addition of 200 new licenses to co-term with current licenses covered under this Purchase Order.
Reference MS Technologies Quote No. PC102716 dated 10/27/2016.
Term of Service: 11/23/2016 through 12/17/2017
DIR Contract DIR-TSO-2681 still active.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Item ID: EPAYLM-AA-HL - Description: INSTI ELITE MFE ENDPOINT PROTECTION ADV 3YRGL P+ 2001- 5000U Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States	208/90	3344.0000	EA	\$26.41	\$88,315.04	10/30/2014
						Schedule Total	\$88,315.04
						Item Total for Line # 1	\$88,315.04
2- 1	MFE ENDPOINT PROTECTION ADV P:1 GL P+ 2001-5000U Term of Service: 8/3/2015 - 12/17/2017 Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States	208/90	756.0000	EA	\$22.21	\$16,790.76	08/03/2015
						Schedule Total	\$16,790.76
						Item Total for Line # 2	\$16,790.76

Contract ID:
1500285

ReqID:
0000001354

Authorized Signature

Dyale, LTPM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	MFE ENDPOINT PROTECTION ADV 1YRGL P+ 2001-5000U Term of Service: 8/3/2015 - 12/17/2017	208/90	756.0000	EA	\$8.88	\$6,713.28	08/03/2015
Ship To:		1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$6,713.28
<u>Contract ID:</u> 1500285				<u>ReqID:</u> 0000001354			
Item Total for Line # 3							\$6,713.28
4- 1	MFE ENDPOINT PROTECTION ADV 1YRGL P+ 2001-5000U Term of Service: 8/3/2015 - 12/17/2017	208/90	756.0000	EA	\$4.59	\$3,470.04	08/03/2015
Ship To:		1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$3,470.04
<u>Contract ID:</u> 1500285				<u>ReqID:</u> 0000001354			
Item Total for Line # 4							\$3,470.04

Authorized Signature

[Signature] LTPM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	MFE COMPLETE DATA PRTXN ADV P 1GOLD P+ 2001-5000U Term of Service: 8/3/2015 - 12/17/2017	208/90	200.0000	EA	\$27.88	\$5,576.00	08/03/2015
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$5,576.00
	<u>Contract ID:</u> 1500285			<u>ReqID:</u> 0000001354			
						Item Total for Line # 5	\$5,576.00
6- 1	MFE COMPLETE DATA PRTXN ADV 1YR GOLD P+ 2001-5000U Term of Service: 8/3/2015 - 12/17/2017	208/90	200.0000	EA	\$6.05	\$1,210.00	08/03/2015
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$1,210.00
	<u>Contract ID:</u> 1500285			<u>ReqID:</u> 0000001354			
						Item Total for Line # 6	\$1,210.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	MFE COMPLETE DATA PRTXN ADV 1YR GOLD P+ 2001-5000U Term of Service: 8/3/2015 - 12/17/2017	208/90	200.0000	EA	\$3.20	\$640.00	08/03/2015
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$640.00
	Contract ID: 1500285			ReqID: 0000001354			
						Item Total for Line # 7	\$640.00
8- 1	MFE HIP FOR SVRS P:1 GL P+ 2001-5000U Term of Service: 8/3/2015 - 12/17/2017	208/90	50.0000	EA	\$171.32	\$8,566.00	08/03/2015
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$8,566.00
	Contract ID: 1500285			ReqID: 0000001354			
						Item Total for Line # 8	\$8,566.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	MFE HIP FOR SVRS 1YR GL P+ 2001-5000U Term of Service: 8/3/2015 - 12/17/2017	208/90	50.0000	EA	\$36.90	\$1,845.00	08/03/2015
Ship To:		1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$1,845.00
<u>Contract ID:</u> 1500285				<u>ReqID:</u> 0000001354			
Item Total for Line # 9							\$1,845.00
10- 1	MFE HIP FOR SVRS 1YR GL P+ 2001-5000U Term of Service: 8/3/2015 - 12/17/2017	208/90	50.0000	EA	\$19.77	\$988.50	08/03/2015
Ship To:		1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$988.50
<u>Contract ID:</u> 1500285				<u>ReqID:</u> 0000001354			
Item Total for Line # 10							\$988.50

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[Signature] LTPM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	One Day of M&S Pro Svcs	920/45	5.0000	EA	\$1,746.00	\$8,730.00	08/05/2015
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$8,730.00
	Contract ID:				ReqID:		
	1500285				0000001355		
						Item Total for Line # 11	\$8,730.00
12- 1	MFE ENDPOINT PROTECTION ADV P:1 GL P+ 101-250U Term of Service: 11/23/2016 - 12/17/2017	208/90	200.0000	EA	29.13750 \$	5827.500 \$	12/12/2016
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$5,827.50
					ReqID:		
					0000003812		
						Item Total for Line # 12	\$5,827.50
						Total PO Amount	\$148,672.12

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

[Signature] LTPM

11/22/2016

Authorized Signature

Dyde, LTPM

11/22/2016



Contact/Remit To Address:

M&S Technologies
PO Box 816065
Dallas, TX 75381

Rep Name:

Patrick Charters

Rep Email:

pcharters@mandstech.com

Phone:

512-828-6634

Fax:

214-420-5888

www.mandstech.com

TO:	QUOTE INFO:
Jeff Templeton Texas Department of Motor Vehicles 4000 Jackson Ave Austin, TX 78731	Quote No. PC102716 Customer Name: Texas Department of Motor Vehicles Date: 10/27/2016 Expire Date: 11/27/2016 Email: jeff.templeton@txdmv.gov Phone: 512-465-1309
McAfee	

Quantity	Item ID	Product Description	Price Each	Discount	Extended	Total
200	EPACDE-AA	MFE ENDPOINT PROTECTION ADV P:1 GL P+ 101-250U	\$116.55	75.00%	\$29.14	\$5,827.50

TOTAL \$5,827.50

Notes:

DIR-TSO-2681

Subtotal	\$5,827.50
Shipping	\$0.00
Quote Total (USD):	\$5,827.50
Tax Not Included	

**Payments by Credit Card will be charged an additional 3% processing fee.

**Standard payment terms for M&S Technologies, Inc. are Net-30 pending credit approval unless otherwise indicated on this quotation.

All multiple Invoice Proposals are W.A.C.

**All returns subject to manufacturers terms and conditions, as well as a 25% re-stocking fee.

Customer Authorization

By execution of the signature line below, I represent that I am an authorized agent of the company and hereby agree to the terms, conditions and pricing contained in this estimate. In addition, I understand that this is a binding document that supercedes all prior verbal and written correspondence.

Authorized Agent Information

Signature of Authorized Agent: _____

Print Name: _____

Phone: _____

Ext. _____

Company DUNDS #: _____

Date: _____

Purchasing Agent Information

Purchasing Agent (if different): _____

Print Name: _____

Phone: _____

Ext. _____