



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000005661

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **I** Date: **07/19/18** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **Via Print**

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: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1223695478 5

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Ron Dale Hunter
Phone: 512/465-5808
Fax: 512/465-5641
Email: Ron.Hunter@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:
 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, whichever 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 Department of Information Resources (DIR) Contract Number DIR-TSO-3984".

Reference SHI revised Quote Number: 15320846, provided by Rich Lettiere, SHI Government Solutions Inside Account Manager on 5/10/2018, revised 07/19/2018. This purchase order is enforceable and can renew under the same terms and conditions, as long as the DIR Contract is valid and both parties verbally agree.

Texas Department of Motor Vehicles (TxDMV) Contact:
 Jeffery Templeton
 (512) 465-1309
 Jeff.templeton@TxDMV.gov

SHI Government Solutions Account Representative Contact:
 Rich Lettiere
 SHI Government Solutions
 Inside Account Manager

Authorized Signature

R. D. Hunter, CTAM, CTEM, CTP

07/19/2018



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Business Unit # 60800
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Richard_Lettiere@shi.com
Toll Free: 1-800-870-6079
Office: 1-800-870-6079 ext. 6526675
Fax: 512-732-0232

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Ivanti Patch Manager - Subscription, powered by Landesk.	920/46	4000.0000	EA	\$3.92000	\$15,680.00	08/20/2018
						Schedule Total	<input type="text" value="\$15,680.00"/>
						<u>ReqID:</u> 0000006431	
Term: 08-20-2018 through 08-19-2019						Item Total for Line # 1	<input type="text" value="\$15,680.00"/>
2- 1	Ivanti Endpoint Manager PMA, powered by Landesk LDMSPPMA-M.	208/90	4000.0000	EA	\$7.52000	\$30,080.00	08/20/2018
						Schedule Total	<input type="text" value="\$30,080.00"/>
						<u>ReqID:</u> 0000006431	
Term: 08-20-2018 through 08-19-2019						Item Total for Line # 2	<input type="text" value="\$30,080.00"/>
						Total PO Amount	<input type="text" value="\$45,760.00"/>

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

07/19/2018



Pricing Proposal

Quotation #:	15320846
Description:	Ivanti RENEWAL
Created On:	May-10-2018
Valid Until:	Aug-17-2018

Texas Department of Motor Vehicle

Jeff Templeton

4000 Jackson Ave
 Austin, Texas 78731
 UNITED STATES
 Phone: (512) 465-1309
 Fax:
 Email: jeff.templeton@TxDMV.gov

Inside Account Manager

Rich Lettiere

1301 S. Mo-Pac Expressway, Suite 375, Austin TX, 78746
 Send PO to: Texas@shi.com
 Phone: 800-870-6079
 Fax: 512-732-0232
 Email: Richard_Lettiere@SHI.com

All Prices are in US Dollar(USD)

Product	Qty	Your Price	Total
1 Ivanti Patch Manager - Subscription, powered by Landesk Ivanti - Part#: LDPM-S Contract Name: Software Contract #: DIR-TSO-3984 Coverage Term: Aug-20-2018 – Aug-19-2019	4000	\$3.92	\$15,680.00
2 Ivanti Endpoint Manager PMA, powered by Landesk (formerly Management Suite) Ivanti - Part#: LDMSPPMA-M Contract Name: Software Contract #: DIR-TSO-3984 Coverage Term: Aug-20-2018 – Aug-19-2019	4000	\$7.52	\$30,080.00
		Subtotal	\$45,760.00
		Shipping	\$0.00
		Total	\$45,760.00

Additional Comments

Ivanti has a no returns policy.

Thank you for choosing SHI-GS! To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional Information including Hardware, Software and Services Contracts, please contact an SHI-GS Inside Sales Representative at (800) 870-6079.

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 TAX ID# 22-3695478; DUNS# 14-724-3096

The Products offered under this proposal are subject to the [SHI Return Policy](#), unless there is an existing agreement between SHI and the Customer.