



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000009117  
 Purchase Order Change Notice (# 1)

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 12/17/20 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 12/18/20  
**Terms:** **Terms:** Destination **Dispatch:** Via Print

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

**Vendor:** SOLID BORDER INC  
 ATTN: KAYE DEL BARRIO  
 1806 TURNMILL ST  
 SAN ANTONIO TX 782481220  
 United States

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

**Vendor ID:** 1331009121 3

**Purchaser:** Patricia Campos  
**Phone:**  
**Fax:**

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Bill To Fax:**

**Email:** Patricia.Campos@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

POCN1, DATED 12/18/2020, PCAMPOS  
 Reason: CHANGED END DATES ON LINE 7;  
 Original terms and conditons shall remain the same.

This procurement is governed by the terms and conditions in  
 DIR Contract Number .DIR TSO 4095

Solid Border quote 56617-JP, dated 11/19/2020;

TxDMV Contract Monitor:  
 Jeff Templeton  
 ph# 512-465-3000  
 jeff.templeton@txdmv.gov

TxDMV Contract Specialist:  
 Patricia Campos  
 ph# 512-465-4097  
 patricia.campos@txdmv.gov

Vendor Contact:  
 Erica Stinson  
 ph# 800-213-8175, x81  
 Erica@solidborder.com

**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

**Authorized Signature**

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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.

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).

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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	McAfee Endpoint Protection - Advanced Suite - EPAYFM- AA	208/90	4300.0000	EA	\$7.16000	\$30,788.00	12/18/2020

Schedule Total

Contract ID:  
0000009117

ReqID:  
0000010027

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	McAfee Host Intrusion Prevention for Servers - HISYFM-AB	208/90	50.0000	EA	\$31.69000	\$1,584.50	12/18/2020

Schedule Total

Contract ID:  
0000009117

ReqID:  
0000010027

Item Total for Line # 2

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	McAfee Complete Data Protection Advanced - CDAYFM-AA - Support to run: 12/18/2020 through 08/31/2021	208/90	200.0000	EA	\$5.08000	\$1,016.00	12/18/2020
						Schedule Total	\$1,016.00
<b>Contract ID:</b> 0000009117				<b>ReqID:</b> 0000010027			
						Item Total for Line # 3	\$1,016.00
4-1	McAfee Complete Data Protection Advanced - CDAYFM-AA - Support to run: 12/19/2020 through 08/31/2021	208/90	50.0000	EA	\$5.08000	\$254.00	12/18/2020
						Schedule Total	\$254.00
<b>Contract ID:</b> 0000009117				<b>ReqID:</b> 0000010027			
						Item Total for Line # 4	\$254.00
5-1	McAfee Endpoint Protection - Advanced Suite - EPAYFM- AA	208/90	100.0000	EA	\$7.04000	\$704.00	12/18/2020
						Schedule Total	\$704.00
<b>Contract ID:</b> 0000009117				<b>ReqID:</b> 0000010027			
						Item Total for Line # 5	\$704.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	McAfee Complete Data Protection Advanced - CDAYFM-AA - Support to run 12/21/2020 through 08/31/2021	208/90	200.0000	EA	\$4.99000	\$998.00	12/18/2020
						Schedule Total	\$998.00
<u>Contract ID:</u> 0000009117				<u>ReqID:</u> 0000010027			
						Item Total for Line # 6	\$998.00
7-1	McAfee Complete Data Protection Advanced - CDAYFM-AA - Support to run 03/16/2021 through 8/31/2021	208/90	250.0000	EA	\$3.32000	\$830.00	12/18/2020
						Schedule Total	\$830.00
<u>Contract ID:</u> 0000009117				<u>ReqID:</u> 0000010027			
						Item Total for Line # 7	\$830.00
8-1	McAfee Complete Data Protection Advanced - CDAYFM-AA	208/90	75.0000	EA	\$3.26000	\$244.50	12/18/2020
						Schedule Total	\$244.50
<u>Contract ID:</u> 0000009117				<u>ReqID:</u> 0000010027			
						Item Total for Line # 8	\$244.50

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	McAfee Endpoint Protection - Advanced Suite, ProtectPLUS Perpetual License with 1yr Business Software Support - EPAYFM-AA - Support to run 03/19/2021 through 08/31/2021	208/90	50.0000	EA	\$4.60000	\$230.00	12/18/2020
						<b>Schedule Total</b>	<input type="text" value="\$230.00"/>
<b>Contract ID:</b> 0000009117				<b>ReqID:</b> 0000010027			
						<b>Item Total for Line # 9</b>	<input type="text" value="\$230.00"/>

**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.

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**Authorized Signature**

**12/18/2020**