



# BLANKET PO RELEASE

P.O. No: 601440000062837

Solicitation Number:

P.O. Date: 11/20/2020

DIR Contract Non-Bulk Purch

Other - See Comments

To:  
**DYNAMIC COMPUTING SERVICES COR**  
3307 NORTHLAND DR  
SUITE 250  
USA  
AUSTIN TX 78731-4946  
United States

Agency To Invoice:  
60144\_Central Branch  
FIN\_INVOICES@TXDOT.GOV  
TXDOT -FIN, VOUCHER PROCESSING  
125 E 11TH ST  
AUSTIN TX 78701-2483  
United States

VENDOR ID: 1911472534-\*00

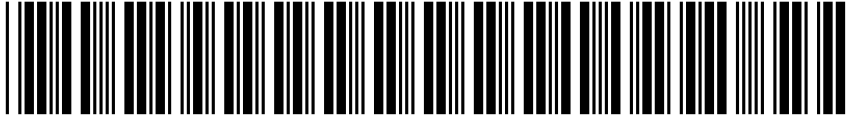
BUYER: Jacobson, Lauren

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p><b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED:</b> CAMP HUBBARD - BUILDING 6 3712 JACKSON AVE AUSTIN TX 78731-6000 United States</p> <p><b>96269000000</b> <b>PERSONNEL SERVICES, TEMPORARY</b> Promise Date: Dec 02, 2020</p> <p><b>ROLE: SECURITY ARCHITECT</b> <b>NAME: LUKE OWENS</b> <b>NUMBER OF HOURS: 2080</b> <b>NOT EXCEED RATE: \$155.00</b> <b>HIRING MANAGER: MAURICIO MORENO</b></p> <p><b>TERM OF SERVICE:</b> <b>START DATE: 12/2/20</b> <b>END DATE: 12/1/21</b></p> <p>The following comments apply to the entire Order.</p> <p><b>THIS IS A BLANKET PURCHASE ORDER RELEASE TO BE PERFORMED IN ACCORDANCE WITH THE TERMS AND CONDITIONS LISTED IN THE BPO REFERENCED BELOW:</b> <b>CONTRACT REFERENCE BPO# 60100-11120</b></p> <p><b>ITD TRACKING: SCTASK0612090</b></p> <p><b>TXDOT POC:</b> <b>MAURICIO MORENO</b> <b>MAURICIO.MORENO@TXDOT.GOV</b></p>	322,400.00	EA	\$1.00	\$322,400.00

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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BUYER: Jacobson, Lauren

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<b>BPO RELEASE SUBMITTED BY:</b> ERIC GRUNDSTROM ERIC.GRUNDSTROM@TXDOT.GOV  <b>ATTACHED: ITD STAFF AUGMENTATION REQUEST FORM</b>				
<b>Total PO Amount</b>					<b>\$322,400.00</b>