

State of Texas

Department of Information Resources



Exhibit 4.1

Form of Invoice

DIR-ESS-TGOV-PMNT-254

<p>Vendor Logo</p> <p>Please direct inquiries and correspondence to: XXX Corporation Person's Name Street Address City, State and Zip Code</p> <p>Phone Number XXX.XXX.XXXX</p> <p>Terms: Payment due 30 days from receipt</p> <p>Please Remit Wire Transfer Payment to: XXX Corporation Street Address City, State and Zip Code ABA Routing # XXXXXXXXXX Bank Account # XXXXXXXXXX</p> <p>NOTE: This is a sample. The Enterprise invoice will be aligned with the final billing structure.</p>	<p style="text-align: right;">XXX Corporation</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">Invoice Number XXXXXX</td> <td style="width: 50%;">Invoice Date xx/xx/xxxx</td> </tr> <tr> <td colspan="2">Customer Number XXXXXXXX</td> </tr> <tr> <td colspan="2">Invoice to: State of Texas Texas Department of Information Resources Accounts Payable Department PO Box 13564 Austin, TX 78711-3564 Attn: Delores Williams</td> </tr> <tr> <td colspan="2">Customer Reference: Purchase Order # XXXXXX</td> </tr> <tr> <td colspan="2">Comments: Please reference the invoice number and customer number on your payment.</td> </tr> </table>	Invoice Number XXXXXX	Invoice Date xx/xx/xxxx	Customer Number XXXXXXXX		Invoice to: State of Texas Texas Department of Information Resources Accounts Payable Department PO Box 13564 Austin, TX 78711-3564 Attn: Delores Williams		Customer Reference: Purchase Order # XXXXXX		Comments: Please reference the invoice number and customer number on your payment.	
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Sample

Agreement for Services
 Master Services Agreement between the State of Texas, Acting by and through the Texas Department of Information Resources and XXX Company

Services for September 1-30, 2018			
Portal Charges	Monthly Charge	Other Charges and Credits	Total Charge
Application Development - My Gov My Way Project			\$ -
Application Development - DPS Over the Counter			\$ -
Application Maintenance Fixed Fee - My Gov My Way			\$ -
Application Maintenance Fixed Fee - DPS Over the Counter			\$ -
Application Maintenance Fixed Fee - Existing Portfolio	\$ -	\$ -	\$ -
Cross-Functional Services Fixed Fee			\$ -
Outreach and Growth Services Fixed Fee			\$ -
Outreach and Growth Revenue Share			\$ -
DPS Device Management Charges			\$ -
Subtotal - Portal Charges	\$ -	\$ -	\$ -

Services for September 1-30, 2018

Payment Charges		Monthly Charge	Other Charges and Credits	Total Charge
Payment Processing Charges				\$ -
				\$ -
				\$ -
				\$ -
Subtotal - Payment Charges		\$ -	\$ -	\$ -
Other Charges		Original Charge	Other Charges and Credits	Total Charge
Transition Charges				\$ -
Pass Through Charges				\$ -
Rate Card Services				\$ -
Subtotal - Other		\$ -	\$ -	\$ -
Subtotal - Current Month Charges		\$ -	\$ -	\$ -
Outstanding Accounts Receivable				
0-30 Days				
31-60 Days				
61-90 Days				
91-180 Days				
Over 180 Days				
Sub-Total		\$ -	\$ -	\$ -
Balance Due - Please Pay This Amount		\$ -	\$ -	\$ -

