



**Attachment to Managed Application Services  
Service Component Provider  
Master Services Agreement  
DIR Contract No. DIR-MAS-SCP-RCR-001**

Between

**The State of Texas, acting by and through  
the Texas Department of Information Resources**

*and*

**Allied Consultants, Inc.**

**Attachment 4-F  
Form of Invoice**

**January 30, 2017**

**Vendor Logo**

**XXX Corporation**

Please direct inquiries and correspondence to:  
 XXX Corporation  
 Person's Name  
 Street Address  
 City, State and Zip Code

Invoice Number: XXXXXX  
 Invoice Date: September 15, 2015

Phone Number: XXX.XXX.XXXX

Customer Number: XXXXXXXX

Installed At:  
 State of Texas  
 Texas Department of Information Resources  
 Various Locations

Invoice to:  
 State of Texas  
 Texas Department of Information Resources  
 Accounts Payable Department  
 PO Box 13564  
 Austin, TX 78711-3564  
 Attn: Delores Williams

Terms:  
 Payment due 30 days from receipt

Customer Reference:  
 Purchase Order # XXXXXX

Late payment fees may apply if payment received after the due date as per the contract terms

Comments:  
 Please reference the invoice number and customer number on your payment.

Please Remit Wire Transfer Payment to:  
 XXX Corporation  
 Street Address  
 City, State and Zip Code  
 ABA Routing # XXXXXXXXXX  
 Bank Account # XXXXXXXXXX

**NOTE: This is a sample. The enterprise invoice must be aligned with the final billing structure.**



**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 August 1 - 31, 2015**

Rate Card Resources	Original Charge		Other Charges and Credits	Total Charge
				\$ -
				\$ -
				\$ -
				\$ -
<b>Subtotal - Rate Card Resources Services</b>	\$ -		\$ -	\$ -

Other	Original Charge		Other Charges and Credits	Total Charge
Pass Through Charges				\$ -
Reimbursement Credit				\$ -
Disaster Recovery Charges				\$ -
<b>Subtotal - Other</b>	\$ -		\$ -	\$ -
<b>Subtotal - Current Month Charges</b>	#REF!	#REF!	#REF!	#REF!

Volume Discount	Original Charge		Other Charges and Credits	Total Charge
Volume Discount				\$ -
<b>Subtotal - Current Month Charges w/Discount</b>	#REF!	#REF!	#REF!	#REF!

Outstanding Accounts Receivable				
0-30 Days				
31-60 Days				
61-90 Days				
91-180 Days				
Over 180 Days				
<b>Sub-Total</b>				\$ -

<b>Balance Due - Please Pay This Amount</b>	#REF!	#REF!	#REF!	#REF!	#REF!
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**DCS Customer Summary (Info Only)**

DCS Customer Name	DCS Customer Number	ADS Payment Based Milestones Charges	AMS Transition Milestone Charges	AMS Fixed Fee Charges	Rate Card Resources Charges	SaaS Administrator Charges	Pass Through Charges	Other Charges / (Credits)	Disaster Recovery	Volume Discount	Aging Accounts Receivable	MSI Charges & Credits	DIR Charges & Credits	Chargeback Total
DADS	539000													\$ -
DARS	538000													\$ -
DFPS	530000													\$ -
DIR-A	313000													\$ -
DIR - TXO	313T00													\$ -
DIR-E	313E00													\$ -
DSHS	537000													\$ -
HHSC	529000													\$ -
HPC	364000													\$ -
OAG-AL	302000													\$ -
OAG-CS	302CS0													\$ -
PUC	473000													\$ -
RRC	455000													\$ -
SOS	307000													\$ -
TABC	458000													\$ -
TCEQ	582000													\$ -
TDA	551000													\$ -
TDCJ	696000													\$ -
TDI	454000													\$ -
TDLR	452000													\$ -
TEA	701000													\$ -
TFC	303000													\$ -
THECB	781000													\$ -
TJJD	644000													\$ -
TPWD	802000													\$ -
TSLAC	306000													\$ -
TVC	403000													\$ -
TWC	320000													\$ -
TWDB	580000													\$ -
TxDMV	608000													\$ -
TxDOT	601000													\$ -
<b>Total</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Sample

## Rate Card Resource Charges

	STC Customer	Service Proposal Number	Application	Resource Name	Labor Category	Resource Role	Hours	Billing Rate	Total Charge
1									0.00
2									0.00
3									0.00
4									0.00
5									0.00
6									0.00
7									0.00
8									0.00
9									0.00
10									0.00
							<b>Totals</b>	<b>0.00</b>	<b>0.00</b>

# Pass Through Charges

	STC Customer	Service Proposal Number	DIR Pass Through Approval Number	Description	Charge	Other Charges and Credits	Total Charge
1							0.00
2							0.00
3							0.00
4							0.00
5							0.00
6							0.00
7							0.00
8							0.00
9							0.00
10							0.00
<b>Totals</b>					<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

# Disaster Recovery Charges

	STC Customer	DR Planning Charge	DR Test Charge	Declaration Fee	Other Charges and Credits	Total Charge
1						0.00
2						0.00
3						0.00
4						0.00
5						0.00
6						0.00
7						0.00
8						0.00
9						0.00
10						0.00
	<b>Totals</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

# Volume Discount Calculation

Total Monthly Charges			
#REF!			
Annual Charges	Incremental Volume Discount %	Total Charge Distribution	Volume Discount Amount
Less than \$x Million	x%		
Between \$x Million & \$x Million	x%		
Between \$x Million & \$x Million	x%		
Between \$x Million & \$x Million	x%		
Above \$x Million	x%		
	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>

# Reimbursement Credits

DCS Customer Name	DCS Customer Number	3rd Party Reimbursement Credits	Other Credits	Total Credits
DADS	539000			0.00
DARS	538000			0.00
DFPS	530000			0.00
DIR-A	313000			0.00
DIR - TXO	313T00			0.00
DIR-E	313E00			0.00
DSHS	537000			0.00
HHSC	529000			0.00
HPC	364000			0.00
OAG-AL	302000			0.00
OAG-CS	302CS0			0.00
PUC	473000			0.00
RRC	455000			0.00
SOS	307000			0.00
TABC	458000			0.00
TCEQ	582000			0.00
TDA	551000			0.00
TDCJ	696000			0.00
TDI	454000			0.00
TDLR	452000			0.00
TEA	701000			0.00
TFC	303000			0.00
THECB	781000			0.00
TJJD	644000			0.00
TPWD	802000			0.00
TSLAC	306000			0.00
TVC	403000			0.00
TWC	320000			0.00
TWDB	580000			0.00
TxDMV	608000			0.00
TxDOT	601000			0.00
	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>





## Accounts Receivable Aged Invoice Detail

STC Customer	Invoice #	Invoice Date	Mo	Yr	STC Customer Dispute	Enterprise Dispute	Late Pay	Total Due
<b>Total A/R &gt; 30 days</b>					-	-	-	-