



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006992
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **See Detail** PCC: **E** Date: **06/11/19** PO Method: **SP** Dispatch: **Dispatch Via Print** Rev Dt: **07/31/19**

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

Vendor: ACCURATE PAVEMENT STRIPING, LLC
 2411 PATTERSON INDUSTRIAL DR. STE. B
 USA
 PFLUGERVILLE TX 78660-9998
 United States

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

Vendor ID: 1274528343 7

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Jonathan Mays
Phone: 512/465-4199
Fax: 512/465-5641
Email: Jonathan.Mays@txdmv.gov

Fax:
Email:

PO Information:

Provide all labor, equipment, and materials to perform parking lot striping/painting services and signage relocation at TxDMV Headquarters. Reference attached Estimate #7163, dated 6/3/2019. Term of Service 6/11/2019-7/31/2019.

Note: Certificate of Insurance on file expires 6/28/2019. If work is completed after 6/28/2019, TxDMV must receive and approve and updated Certificate of Insurance prior to the start of any work authorized by this Purchase Order.

TxDmv Contact:
 Chris Sturm
 (512) 465-3835
 Chris.Sturm@TxDmv.gov

Vendor Contact:
 Jonathan McCleery
 (512) 244-1309
 Jonathan@weRaccurate.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 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.

POCN # 1 by Jonathan Mays on 7/31/2019: Changing buyer from Sarah Marie Gresham to Jonathan Mays.

Adding additional scope of work; Estimate# 7227 date 6/24/2019

Jonathan Mays **APPROVED**
 By Jonathan Mays at 12:24 pm, Jul 31, 2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Restripe approx 500 LF of white curb from Bldg 1 and 5. Term of Service 6/11/2019-7/31/2019.	929/67	1.0000	JOB	\$460.00000	\$460.00	07/31/2019
						Schedule Total	<input type="text" value="\$460.00"/>
						ReqID: 0000007798	
Reference attached Estimate #7163, Item Number 01.2 - Re-stripe.						Item Total for Line # 1	<input type="text" value="\$460.00"/>
2- 1	Re-stripe approx 600 LF yellow curb from Bldgs 1 and 5. Term of Service 6/11/2019-7/31/2019.	929/67	1.0000	JOB	\$520.00000	\$520.00	07/31/2019
						Schedule Total	<input type="text" value="\$520.00"/>
						ReqID: 0000007798	
Reference attached Estimate #7163, Item Number - 01.0 Striping.						Item Total for Line # 2	<input type="text" value="\$520.00"/>
3- 1	Re-stripe approx 2400 LF of Fire Lane with stenciling. Term of Service 6/11/2019-7/31/2019.	929/67	1.0000	JOB	\$1,360.00000	\$1,360.00	07/31/2019
						Schedule Total	<input type="text" value="\$1,360.00"/>
						ReqID: 0000007798	
Reference attached Estimate #7163, Item Number 01.3 - Fire Lane.						Item Total for Line # 3	<input type="text" value="\$1,360.00"/>



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4- 1	Paint the columns and the walls at the loading dock. Price includes masking off the area paint ID not needed. Term of Service 6/11/2019-7/31/2019.	929/67	1.0000	JOB	\$900.00000	\$900.00	07/31/2019
						Schedule Total	<input type="text" value="\$900.00"/>
						<u>ReqID:</u> 0000007798	
Reference attached Estimate #7163, Item Number 01.0 - Striping.						Item Total for Line # 4	<input type="text" value="\$900.00"/>
5- 1	Re-strip existing "Compact" and "Visitor" at Buildings 1 and 5. Term of Service 6/11/2019-7/31/2019.	929/67	1.0000	JOB	\$300.00000	\$300.00	07/31/2019
						Schedule Total	<input type="text" value="\$300.00"/>
						<u>ReqID:</u> 0000007798	
Reference attached Estimate #7163, Item Number 01.0 - Striping.						Item Total for Line # 5	<input type="text" value="\$300.00"/>
6- 1	Re-stripe all crosswalks at Buildings 1 and 5. Term of Service 6/11/2019-7/31/2019.	929/67	1.0000	JOB	\$350.00000	\$350.00	07/31/2019
						Schedule Total	<input type="text" value="\$350.00"/>
						<u>ReqID:</u> 0000007798	
Reference attached Estimate #7163, Item Number 01.0 - Striping.						Item Total for Line # 6	<input type="text" value="\$350.00"/>

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7- 1	Re-stripe 5 sets of speed bumps at Buildings 1 and 5. Term of Service 6/11/2019-7/31/2019.	929/67	1.0000	JOB	\$250.00000	\$250.00	07/31/2019
						Schedule Total	<input type="text" value="\$250.00"/>
				ReqID: 0000007798			
Reference attached Estimate #7163, Item Number 01.0 - Striping.						Item Total for Line # 7	<input type="text" value="\$250.00"/>
8- 1	Remove 4 TxDOT signs and cut the bases below the surface. Term of Service 6/11/2019-7/31/2019.	968/80	1.0000	JOB	\$400.00000	\$400.00	07/31/2019
						Schedule Total	<input type="text" value="\$400.00"/>
				ReqID: 0000007798			
Reference attached Estimate #7163, Item Number 02.0 - Signage.						Item Total for Line # 8	<input type="text" value="\$400.00"/>
9- 1	Install 2 TxDOT bases and install 2 existing signs with post onto them. Term of Service 6/11/2019-7/31/2019.	968/80	1.0000	JOB	\$300.00000	\$300.00	07/31/2019
						Schedule Total	<input type="text" value="\$300.00"/>
				ReqID: 0000007798			
Reference attached Estimate #7163, Item Number 02.0 - Signage.						Item Total for Line # 9	<input type="text" value="\$300.00"/>



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Layout and stripe additional parking space behind Building 2. Term of Service 6/11/2019-7/31/2019.	929/67	1.0000	JOB	\$10.00000	\$10.00	07/31/2019
						Schedule Total	<input type="text" value="\$10.00"/>
						ReqID:	
						0000007798	
Reference attached Estimate #7163, Item Number 01.0 - Striping.						Item Total for Line # 10	<input type="text" value="\$10.00"/>
11- 1	Layout and stripe pavement markings per plan given. Additional scope for Bldg 1. Term of service 7/31 - 8/31/2019	929/67	1.0000	EA	\$866.00000	\$866.00	08/31/2019
						Schedule Total	<input type="text" value="\$866.00"/>
						ReqID:	
						0000007952	
High Importance-This service will need to be completed prior to 8/31/19.						Item Total for Line # 11	<input type="text" value="\$866.00"/>
						Total PO Amount	<input type="text" value="\$5,716.00"/>

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>

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