



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007079

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **E** Date: **07/15/19** PO Method: **SV** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: M2 FEDERAL INC
 705 W HOPKINS ST
 STE 112
 USA
 SAN MARCOS TX 78666-4379
 United States

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

Vendor ID: 1272034726 4

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Monica C Hernandez
Phone:
Fax:
Email: Monica.Hernandez@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Per Quote dated June 21, 2019

TxDmv Contact:
 Will Comiskey
 Will.Comiskey@txdmv.gov
 (512) 465-1284

Vendor Contact:
 Mike Scheiern
 Mike.Scheiern@m2federal.com
 (512) 878-1050

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.

Location:
 Texas Department of Motor Vehicles
 Buildings 1, 5 and 6
 4000 Jackson Avenue
 Austin, TX 78731

Term of Service:
 July 16, 2019 through August 31, 2019

Authorized Signature

07/16/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Power washing - 21,920 SQ	962/21	1.0000	EA	\$2,849.60000	\$2,849.60	07/19/2019
						Schedule Total	\$2,849.60
						ReqID:	0000007864
SIDEWALK_PLAN_(003).pdf							
21,920 SQ Power washing sidewalks around campus. (Attached quote and Plan drawing.)						Item Total for Line # 1	\$2,849.60
2- 1	Caulking of Sidewalk - 512LF	913/82	1.0000	EA	\$2,150.40000	\$2,150.40	07/19/2019
						Schedule Total	\$2,150.40
						ReqID:	0000007864
SIDEWALK_PLAN_(003).pdf							
Repair and re caulking of 512LF of sidewalk (attached quote and drawings)						Item Total for Line # 2	\$2,150.40
						Total PO Amount	\$5,000.00

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>

Authorized Signature

07/16/2019