



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007266

Payment Terms: **NET30** Freight Terms: **Destination** **FOB** Ship Via: **US MAIL** PCC: **0** Date: **09/0** PO Method: **1/19** **IA** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: TEXAS FACILITIES COMMISSION
 PO BOX 13047
 AUSTIN TX 787113047
 United States

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

Vendor ID: 3303303303 7

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Tiffanay Heather Waller
Phone: 512/465-4193
Fax: 512/465-5641
Email: Tiffanay.Waller@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.
 TxDMV Contact: Chris Sturm 512-465-3835 or Chris.Sturm@txdmv.gov
 TFC Contact: Dorothy Spearman email at dorothy.spearman@tfc.state.tx.us

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.

Interagency Agreement Contract Act:
 Texas Government Code, Title 7, Chapter 771

Authorized Signature

08/28/2019



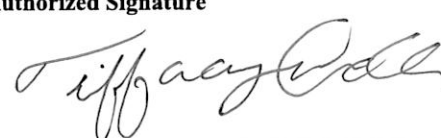
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Performing a study that will examine the age, function, and condition and code compliance at Camp Hubbard.	963/43	1.0000	JOB	\$310,000.00000	\$310,000.00	09/01/2019
						Schedule Total	<input type="text" value="\$310,000.00"/>
<u>Contract ID:</u> 000000036				<u>ReqID:</u> 0000008157			
TxDMV_19-067_Master_IAC.PDF							
Budget_Cert_FY20_TFC_HQ_Assessments_8_15_19.pdf							
Service Period: September 1, 2019 to August 31, 2020							
na_tfc_hq_fac_8_2019.pdf							
Study includes building systems: (i) Roofing and Limited Building Envelope;(ii) Fire Protection Systems; (iii) Mechanical Systems including control systems; (iv) Electrical Systems; (v) Plumbing Systems; and (vi) Environmental - Indoor Air Quality, Asbestos Containing Materials and Lead Paint (hereinafter referred to as the "Project").							
						Item Total for Line # 1	<input type="text" value="\$310,000.00"/>

Total PO Amount

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

 CTCD
 CTCM
 08/28/2019