



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007745

Payment NET3 Freight FOB Ship Via: VNDR PCC: E Date: 12/17/19 PO Method: SV Dispatch: Dispatch Rev Dt:
Terms: 0 Terms: Destination Via Print

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

Vendor: DAVEY TREE EXPERT COMPANY, THE
9224 RESEARCH BLVD
USA
AUSTIN TX 78758-6802
United States

Ship To: 1P12 - Finance Admin Services
4000 Jackson Avenue
Austin TX 78731
United States

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1340176110 4

Purchaser: Andrew Ortegon
Phone:
Fax:

Bill to Fax:

Email: Andrew.Ortegon@txdmv.gov

Bill to Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Pricing Per Proposal Number: 20042039-1572450282 By: Mark Mann Dated: 11/26/2019 Account Number: 7861745

Note: Please schedule a time and date with the TxDMV contact.

TxDMV Contact Name: Chris.Strum, 512-465-3835, Chris.Strum@txdmv.gov

Vendor Contact Name: Mark Mann, 512-451-4986, Mark.Mann@davey.com

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

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.

Authorized Signature

Handwritten signature: Andrew Ortegon, CTPM, CTCM

12/19/2019



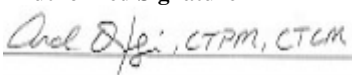
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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 1-1	Line Description: Removal of Dead Tree	Class/Item: 968/88	Quantity: 1.0000	UOM: EA	Unit Price: \$2,550.00000	Extended Amt: \$2,550.00	Due Date: 12/17/2019
						Schedule Total	<input type="text" value="\$2,550.00"/>
Contract ID: 000000075				ReqID: 0000008514			
						Item Total for Line # 1	<input type="text" value="\$2,550.00"/>
Line-Sch: 2-1	Line Description: Grinding of Tree Stump	Class/Item: 968/88	Quantity: 1.0000	UOM: EA	Unit Price: \$900.00000	Extended Amt: \$900.00	Due Date: 12/17/2019
						Schedule Total	<input type="text" value="\$900.00"/>
Contract ID: 000000075				ReqID: 0000008514			
						Item Total for Line # 2	<input type="text" value="\$900.00"/>
Line-Sch: 3-1	Line Description: Landscape Planting	Class/Item: 988/52	Quantity: 1.0000	UOM: EA	Unit Price: \$1,165.00000	Extended Amt: \$1,165.00	Due Date: 12/17/2019
						Schedule Total	<input type="text" value="\$1,165.00"/>
Contract ID: 000000075				ReqID: 0000008514			
						Item Total for Line # 3	<input type="text" value="\$1,165.00"/>
						Total PO Amount	<input type="text" value="\$4,615.00"/>

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.

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Authorized Signature

 12/19/2019