



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008169
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** E **Date:** 04/01/20 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 05/21/20

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

Vendor: EVM SERVICES WEST LLC
 1529 CENTRAL PARK DR
 HURST TX 76053-7401
 United States

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

Vendor ID: 1841783112 2

Purchaser: Jason Adams
Phone: 512/465-4181
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Jason.Adams@txdmv.gov

Bill To Fax:
Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Health and Safety. On Friday, March 13, Governor Abbott declared State of Disaster for all Texas counties amid the growing need to prepare for, respond to, and mitigate the spread of COVID-19. As part of the Governor's directive, state employees across Texas are doing their part to #FlattenTheCurve of Coronavirus spread by teleworking, prioritizing hygiene, and practicing physical or social distancing.

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 POCN #1
 Change buyer from Tiffanay Waller to Jason Adams
 Adding funds for additional electrostaic disinfecting of TxDMV RSC and Vehicles

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 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.

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 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, whichever is later.

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 Note: warrants will not be issued to a vendor without a current Texas Identification Number.

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 TxDMV Building Point of Contact:
 Chris Sturm
 (512) 465-3835

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 TxDMV Vehicle Point of Contact
 Donny Ruemke
 (512) 465-4089

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 Vendor Contact:
 Wade Mullis
 (214) 893-0100
 wmullis@emdfw.com

Authorized Signature

05/21/2020



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Dale Mullis
(817) 405-2544
(214) 551-2338
dmullis@emdfw.com
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Quantities
Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchases order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantities.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Fog Disinfectant-Abilene RSC	910/39	1.0000	EA	\$550.00000	\$550.00	04/02/2020

Schedule Total

ReqID:
0000008979

Abilene Location:
4250 N. Clark

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Fog Disinfectant-Dallas RSC	910/39	1.0000	EA	\$257.00000	\$257.00	04/02/2020

Schedule Total

ReqID:
0000008979

Dallas Location:
1925 E. Beltline Road, Ste. 100

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Fog Disinfectant-Fort Worth RSC	910/39	1.0000	EA	\$180.00000	\$180.00	04/02/2020

Schedule Total

ReqID:
0000008979

Ft. Worth Location:
2425 Gravel Drive

Item Total for Line # 3

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Fog Disinfectant-Wichita Falls RSC	910/39	1.0000	EA	\$550.00000	\$550.00	04/02/2020
						Schedule Total	\$550.00
						ReqID:	0000008979
Wichita Falls Location: 1601 A. Southwest Parkway						Item Total for Line # 4	\$550.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Electrostatic Disinfectant for the RSC	962/58	4671.0000	UNT	\$1.00000	\$4,671.00	05/20/2020
	- Abilene RSC 4250 North Clack						
	- Dallas RSC 1925 East Beltline Rad, Ste 100						
	- Fort Worth RSC 2425 Gravel Drive						
	- Wichita Falls RSC 1601 A Southeast Parkway						
						Schedule Total	\$4,671.00
						ReqID:	0000009145
						Item Total for Line # 5	\$4,671.00

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Electrostatic Disinfectant for the RSC	962/58	247.5000	UNT	\$1.00000	\$247.50	05/20/2020
	- Abilene RSC 4250 North Clack						
	- Dallas RSC 1925 East Beltline Rad, Ste 100						
	- Fort Worth RSC 2425 Gravel Drive						
	- Wichita Falls RSC 1601 A Southeast Parkway						
						Schedule Total	\$247.50
						ReqID:	0000009145
						Item Total for Line # 6	\$247.50

Total PO Amount \$6,455.50

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

J. R. ...

05/21/2020