



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008337

Payment NET30 Freight FOB Ship Via: US MAIL PCC: E Date: 05/15/20 PO Method: SP Dispatch: Dispatch Rev Dt:
Terms: 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
PO BOX 94532
CLEVELAND OH 44101-4532
United States

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

Vendor ID: 1340176110 4

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

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

Bill To Fax:

Email: Jason.Adams@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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, whichever is later.

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

TxDmv Contact:

Chris Sturm
chris.sturm@TxDMV.gov
(512) 465-3835

Vendor Contact:

Dave Madden
dave.madden@davey.com
(512) 451-4986

Per proposal dated 5-14-2020

Proposal Number: 20002090-1589475821

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.

EMERGENCY TREE REMOVAL
Stump Removal (Tree Surgery)

Authorized Signature

[Handwritten signature]

05/15/2020



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 OPTIONAL STUMP PREPARATION/GRINDING - If requested, the stump could be ground 6-8 inches below grade. The stump shavings will be raked and mounded over the stump void. Prior to grinding, some preparation of the root ball will be required to get it down close to grade for stump machine access.

Supply Plant Trees (TS)

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 PROVIDE/PLANT TREE - As a replacement for the lost live oak, a 30 gallon container grown Monterrey oak will be plants adjacent to the lost oak.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Tree Removal - Emergency Tree Removal	968/88	1.0000	EA	\$2,046.00000	\$2,046.00	05/15/2020

Schedule Total

ReqID:
0000009150

Tree_Care_Proposal_Cover_-_Davey.pdf

Certificate_of_Insurance_-_Davey_Tree_Expert_Company.pdf

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Stump Removal (Tree Surgery)	968/88	1.0000	EA	\$642.00000	\$642.00	05/15/2020

Schedule Total

ReqID:
0000009150

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Supply & Plant Trees	988/52	1.0000	EA	\$885.00000	\$885.00	05/15/2020

Schedule Total

ReqID:
0000009150

Item Total for Line # 3

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.

Authorized Signature

J. M. S., CTCM

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

Authorized Signature

J. R. Mas, CTCM

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