



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008378

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** NA **PCC:** E **Date:** 05/27/20 **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: BRAZOS ENVIRONMENTAL AND ENGINEERING
ENGINEERING SERVICES, INC.
4923 FRANKLIN AVE
USA
WACO TX 76710-6917
United States

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

Vendor ID: 1742630773 6

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Bill To Fax:

Email: Travis.Reese@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, which-ever is later.

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

TxDmv Contact:

Dawn McNabb
Dawn.McNabb@TxDMV.gov
(512) 465-1262

Vendor Contact:

Addis T. McNamara
brazos@brazosenvironmental.com
(254) 776-7663

Pricing per Work Order / Proposal Project#: 20044

Period of Service: 05/29/2020 - 06/05/2020

Authorized Signature

05/28/2020



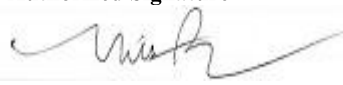
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Indoor Air Quality Assessment	918/10	1.0000	EA	\$2,225.00000	\$2,225.00	06/05/2020
						Schedule Total	<input type="text" value="\$2,225.00"/>
				ReqID:			
				0000009144			
<p>The following tasks will be performed by Brazos Environmental:</p> <ol style="list-style-type: none"> 1. One site visit for the purpose of indoor air sample acquisition 2. Retrieve a total of six (6) grab air samples from the interior of the subject structure. Additionally, Brazos shall acquire two (2) grab air samples from the plenum space located above the suspended ceiling and hard ceiling and two (2) grab air samples from the ambient outdoor air for purposes of establishing background concentration levels airborne particulates. 3. Package and ship samples to laboratory for mold spore trap analysis 4. Provide a letter report including the laboratory analysis to the Client (TxDMV). <p>TxDMV will provide the following:</p> <ol style="list-style-type: none"> 1. Rights of entry and access to the Site <p>This scope does not include the following services. If required, these services would be performed at additional cost:</p> <ol style="list-style-type: none"> 1. Any modifications to expose inaccessible areas 2. Radon, lead, or asbestos surveys 3. Remedial or corrective actions 							
						Item Total for Line # 1	<input type="text" value="\$2,225.00"/>

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

05/28/2020