



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 000008491

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US Mail First Class **PCC:** H **Date:** 07/07/20 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: SERVPRO OF SOUTHWEST LUBBOCK
 6101 43RD ST STE D
 USA
 LUBBOCK TX 79407-3750
 United States

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

Vendor ID: 1262904692 6

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Jason K 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:

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.

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:

Dyllon Smith
 dsmith@servproofswlubbock.com
 (806) 855-2238
 (806) 577-1643

Per quote dated 07/06/2020
 Quote Number - 2020-07-06-0734

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.

Scope of Work





Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008491

1. The vendor must provide a monthly service as well as on-demand (24-hour response time), electrostatic and/or high volume low pressure (HPLV) disinfecting services using an EPA/CDC approved disinfectant to eradicate disease-causing pathogens, including Coronavirus (COVID-19), Methicillin-resistant Staphylococcus aureus (MRSA), Norovirus, Influenza (including H1N1), Hepatitis, E. coli, Streptococcus, Salmonella, and Tuberculosis.
 2. The vendor must use an electrostatic and/or HPLV sprayer, which distributes an EPA/CDC approved disinfectant across all surface.
 3. The disinfectant should be food safe and non-toxic.
 4. The disinfectant should be applied to all surfaces, including high-touch areas and food preparation areas.
 5. All routine monthly services must be performed after hours and/or on weekends.
 6. On demand services will be scheduled on a case-by-case basis.
 7. All work must be performed within the State of Texas.
- Service Dates
 All monthly and on-demand services will occur in July and August 2020.

Ship to Comments:

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Disinfectant Fogging - Amarillo/Lubbock	926/81	2287.5000	UNT	\$1.00000	\$2,287.50	07/17/2020
						Schedule Total	<input type="text" value="\$2,287.50"/>
				ReqID:			
				0000009334			
Service Areas							
-							
Amarillo RSC							
5715 Canyon Dr., Building H							
Amarillo, Texas 79110							
-							
Lubbock RSC							
135 Slaton Road							
Lubbock, Texas 79404							
						Item Total for Line # 1	<input type="text" value="\$2,287.50"/>

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>

