Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008695

Payment Terms: NET30
Freight Terms: FOB
Ship Via: US MAIL
PCC: E
Date: 08/31/20
PO Method: SV
Dispatch: Via Print
Rev Dt: 

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

Vendor: REPUBLIC SERVICES INC
PO BOX 78829
PHOENIX AZ 85062-8829
United States

Ship To: 1P04 - Beaumont Region
8550 Eastex Freeway
Beaumont TX 77708
United States

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1650716904 9

Purchaser: Amanda Leigh Maxwell
Phone: 
Fax: 

Email: Amanda.Maxwell@txdmv.gov

Bill To Fax: 
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.

- Account# 862-2980900
Beaumont Regional Service Center
8550 Eastex Freeway, Beaumont, Texas 77708

First renewal of 36 month renewal service agreement.
Agreement# A205538801
Service Period: September 1, 2020 - August 31, 2021

36 Month Renewal Period:
1-11: 09/01/2020 - 08/31/2021
12-23: 09/01/2021 - 08/31/2022
24-36: 09/01/2022 - 08/31/2023

Vendor Contact: Jade Rayburn
Territory Executive
Phone: 409/728-6856
Email: jrayburn@republicservices.com

TxDMV Contact: Ashley Lopez

Authorized Signature

08/31/2020
<table>
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<tr>
<th>Line-Sch:</th>
<th>Line Description:</th>
<th>Class/Item:</th>
<th>Quantity:</th>
<th>UOM:</th>
<th>Unit Price:</th>
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<td>Garbage and Trash Removal Services Service Period: 09/01/2020-08/31/2021</td>
<td>30-0573457</td>
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<td>MO</td>
<td>$110.50000</td>
<td>$1,326.00</td>
<td>09/01/2020</td>
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Schedule Total $1,326.00

RegID: 0000009402

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