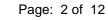


Payment NET30 Freight FOB Terms: Ship Via: US MAIL PCC: S Date: 09/01/20	PO Method: DG	Dispatch: Dispatch Rev Dt: Via Print
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END	OF THE PURCHASE	E ORDER.
Vendor: ENVIRO-MASTER SERVICES DBA ENVIRO-MASTER SERVICES 10201 MCKALLA PL STE C AUSTIN TX 78758-4403 United States	Ship To:	See Detail Below
	Bill To:	4000 Jackson Avenue
Vendor ID: 1814709611 1		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
The term begins on September 1, 2020 and ends on August 31, 2021. - TxDMV reserves the right to renew the contract. All work will be performed as required to provide services per the statement of work and vend - Change Orders: Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, needs dictate changes. All changes shall be in the scope of original work. No verbal change 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, C iternized invoice showing the purchase order number, payee ID., remit to address, and phominvoice. All electronic invoices shall be sent to Invoices@txdmv.gov. All invoices received at you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, ple mail, fax or other means. On emails for electronic invoices, include the company name (as it in the subject line to assist in identifying and processing your invoices in a timely manner. Tx payment is made in 30 days or less from receipt of goods or services and a correct invoice, v - Note: warrants will not be issued to a vendor without a current Texas Identification Number. - TxDMV Contact/Contract Monitor: Chris Sturm Chris Sturm Chris Sturm Chris.sturm@TxDMV.gov (512) 465-3835 Vendor Contact: - Fred Gamble operations@emcentraltx.com (512) 527-3142 - Quantities Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum decrease the quantity(ies) of the purchases order at the same original terms and conditions. change notice of any requirements for any increased or decreased quantities.	increasing or decrea orders shall be perm Chapter 2251. Vendo e number on invoice. the email address wi ease do not send oth appears on the invo DMV will not incur ar whichever is later.	itted. All change orders must be in r shall submit one copy of a correct Vendors may submit an electronic II be filed for future reference and er copies of this invoice via regular ice) and the purchase order number ny penalty for late payment if

Authorized Signature

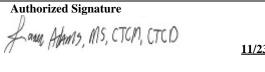
Law, Adams, MS, CTCM, CTCD

<u>11/23/2020</u>





Line-Sch: 1-1	Prevent fogging Austin I SaniGu \$8,267. Trip Ch	ard Service - 45 arge - \$100.00 f Service 09/01/2020 -	Class/Item: 910/39	Quantity: 12.0000	UOM: MO	Unit Price: \$8,367.45000	Extended Amt: \$100,409.40	Due Date: 09/01/2020
S	hip To:	1P12 4000 Jackson Avenue Austin TX 78731 United States	Delive	ry Instructions:			Schedule Total	\$100,409.40
Contract ID 0000009008					<u>Req</u> 0000	<u>ID:</u> 0009603		
						Item	Total for Line # 1	\$100,409.40
L ine-Sch: 2-1	Prevent	escription: tive Disinfectant SaniGuard Service	Class/Item: 910/39	Quantity: 12.0000	UOM: MO	Unit Price: \$167.30000	Extended Amt: \$2,007.60	Due Date: 09/01/2020
		RSC lard Service - \$162.30 arge - \$5.00						
	Trip Ch	ard Service - \$162.30 arge - \$5.00 f Service 09/01/2020 -						
S	Trip Ch Term of	ard Service - \$162.30 arge - \$5.00 f Service 09/01/2020 -	Delive	ry Instructions:				
Si	Trip Ch Term of 08/31/2	ard Service - \$162.30 arge - \$5.00 f Service 09/01/2020 - 021	Delive	ry Instructions:			Schedule Total	\$2,007.60
Si <u>Contract ID</u> 0000009008	Trip Ch Term of 08/31/2 hip To:	ard Service - \$162.30 arge - \$5.00 f Service 09/01/2020 - 021 1P03 1001 E. Parmer Lane, Ste. A Austin TX 78753	Delive	ry Instructions:			Schedule Total	\$2,007.60





		• .•	01 ///	a			E (114 (2 2 4
Line-Sch: 3-1	Preven fogging Waco F SaniGu Trip Ch	ard Service - \$450.00 arge - \$50.00	Class/Item: 910/39	Quantity: 12.0000	UOM: MO	Unit Price: \$500.00000	Extended Amt: \$6,000.00	Due Date: 09/01/2020
	Term o 08/31/2	f Service 09/01/2020 - 2021						
s	Ship To:	1P24	Delive	ry Instructions:				
		2203 Austin Avenue Waco TX 76701 United States					Schedule Total	\$6,000.00
<u>Contract II</u> 000000900								
						Item	Total for Line # 3	\$6,000.00
Line-Sch: 4-1	Preven fogging Longvie SaniGu Trip Ch	escription: tive Disinfectant I SaniGuard Service ew RSC lard Service - \$449.10 large - \$50.00 f Service 09/01/2020 -	Class/Item: 910/39	Quantity: 12.0000	UOM: MO	Unit Price: \$499.10000	Extended Amt: \$5,989.20	Due Date: 09/01/2020
	Preven fogging Longvie SaniGu Trip Ch	tive Disinfectant SaniGuard Service w RSC ard Service - \$449.10 arge - \$50.00 f Service 09/01/2020 -		Quantity: 12.0000				
4-1	Preven fogging Longvie SaniGu Trip Ch Term o	tive Disinfectant SaniGuard Service w RSC lard Service - \$449.10 large - \$50.00 f Service 09/01/2020 - 2021 1P17	910/39	Quantity: 12.0000 ry Instructions:				
4-1	Preven fogging Longvie SaniGu Trip Ch Term o 08/31/2	tive Disinfectant SaniGuard Service ew RSC lard Service - \$449.10 large - \$50.00 f Service 09/01/2020 - 2021	910/39	12.0000				
4-1	Preven fogging Longvie SaniGu Trip Ch Term o 08/31/2 Ship To:	tive Disinfectant SaniGuard Service ew RSC lard Service - \$449.10 large - \$50.00 f Service 09/01/2020 - 2021 1P17 4549 W. Loop 281 Longview TX 75604	910/39	12.0000			\$5,989.20	09/01/2020



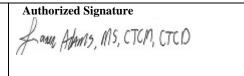


Line-Sch: 5-1	Preven fogging Abilene SaniGu Trip Ch	ard Service - \$369.18 arge - \$50.00 f Service 09/01/2020 -	Class/Item: 910/39	Quantity: 12.0000	UOM: MO	Unit Price: \$419.18000	Extended Amt: \$5,030.16	Due Date: 09/01/2020
S	Ship To:	1P01 4210 N. Clack Abilene TX 79601 United States	Delive	ry Instructions:			Schedule Total	\$5,030.16
<u>Contract II</u> 000000900						Item	Total for Line # 5	\$5,030.16
Line-Sch: 6-1	Preven	escription: tive Disinfectant SaniGuard Service	Class/Item: 910/39	Quantity: 12.0000	UOM : MO	Unit Price: \$257.00000	Extended Amt: \$3,084.00	Due Date: 09/01/2020
	Dallas I SaniGu							
	Term o 08/31/2	f Service 09/01/2020 - 2021						
S	Ship To:	1P08	Delive	ry Instructions:				
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					Schedule Total	\$3,084.00
<u>Contract II</u> 000000900								
						Item	Total for Line # 6	\$3,084.00



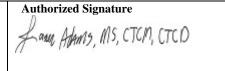


		• .•	0 //	0				D D (
Line-Sch: 7-1	Preven fogging Fort Wo SaniGu	escription: tive Disinfectant SaniGuard Service orth RSC ard Service - \$170.55 arge - \$5.00	Class/Item: 910/39	Quantity: 12.0000	UOM: MO	Unit Price: \$175.55000	Extended Amt: \$2,106.60	Due Date: 09/01/2020
	Term o 08/31/2	f Service 09/01/2020 - 021						
5	Ship To:	1P13	Delive	ry Instructions:				
		2425 Gravel Dr. Fort Worth TX 76118 United States					Schedule Total	\$2,106.60
<u>Contract I</u> 000000900								
						ltem	Total for Line # 7	\$2,106.60
Line-Sch: 8-1	Preven fogging Wichita SaniGu	escription: tive Disinfectant SaniGuard Service Falls RSC ard Service - \$453.78 arge - \$50.00	Class/Item: 910/39	Quantity: 12.0000	UOM: MO	Unit Price: \$503.78000	Extended Amt: \$6,045.36	Due Date: 09/01/2020
	Preven fogging Wichita SaniGu Trip Ch	tive Disinfectant SaniGuard Service Falls RSC lard Service - \$453.78 arge - \$50.00 f Service 09/01/2020 -		Quantity: 12.0000				
8-1	Preven fogging Wichita SaniGu Trip Ch Term o	tive Disinfectant SaniGuard Service Falls RSC lard Service - \$453.78 arge - \$50.00 f Service 09/01/2020 -	910/39	Quantity: 12.0000				
8-1	Preven fogging Wichita SaniGu Trip Ch Term o 08/31/2	tive Disinfectant SaniGuard Service Falls RSC ard Service - \$453.78 arge - \$50.00 f Service 09/01/2020 - .021	910/39	12.0000				
8-1	Preven fogging Wichita SaniGu Trip Ch Term o 08/31/2 Ship To:	tive Disinfectant SaniGuard Service Falls RSC lard Service - \$453.78 arge - \$50.00 f Service 09/01/2020 - 021 1P25 1601-A Southwest Parkway Wichita Falls TX 76302	910/39	12.0000			\$6,045.36	09/01/2020
8-1	Preven fogging Wichita SaniGu Trip Ch Term o 08/31/2 Ship To:	tive Disinfectant SaniGuard Service Falls RSC lard Service - \$453.78 arge - \$50.00 f Service 09/01/2020 - 021 1P25 1601-A Southwest Parkway Wichita Falls TX 76302	910/39	12.0000			\$6,045.36	09/01/2020





Line-Sch: 9-1	Preven fogging Midland SaniGu Trip Ch	escription: tive Disinfectant SaniGuard Service d Odesa RSC uard Service - \$417.24 harge - \$50.00 f Service 09/01/2020 - 2021	Class/Item: 910/39	Quantity: 12.0000	UOM: MO	Unit Price: \$467.24000	Extended Amt: \$5,606.88	Due Date: 09/01/2020
	Ship To:	1P19	Deliver	y Instructions:				
		3901 East Hwy. 80 Odessa TX 79761 United States					Schedule Total	\$5,606.88
Contract I 000000900								
						ltem	Total for Line # 9	\$5,606.88
Line-Sch: 10-1	Preven fogging El Paso SaniGu	escription: tive Disinfectant SaniGuard Service Sange Service - \$105.00 parge - \$5.00	Class/Item: 910/39	Quantity: 12.0000	UOM: MO	Unit Price: \$110.00000	Extended Amt: \$1,320.00	Due Date: 09/01/2020
	Preven fogging El Pasc SaniGu Trip Ch	tive Disinfectant SaniGuard Service RCS ard Service - \$105.00 arge - \$5.00 f Service 09/01/2020 -						
10-1	Preven fogging El Pasc SaniGu Trip Ch Term o	tive Disinfectant SaniGuard Service RCS ard Service - \$105.00 arge - \$5.00 f Service 09/01/2020 -	910/39					
10-1	Preven fogging El Pasc SaniGu Trip Ch Term o 08/31/2	tive Disinfectant J SaniGuard Service D RCS Jard Service - \$105.00 Jarge - \$5.00 f Service 09/01/2020 - 2021	910/39	12.0000				
10-1	Preven fogging El Pasc SaniGu Trip Ch Term o 08/31/2 Ship To:	tive Disinfectant SaniGuard Service RCS lard Service - \$105.00 large - \$5.00 f Service 09/01/2020 - 2021 1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907	910/39	12.0000			\$1,320.00	09/01/2020

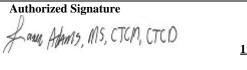




Line-Sch: 11-1	Preven fogging Beaum SaniGu Trip Ch	escription: tive Disinfectant SaniGuard Service ont RSC lard Service - \$456.48 large - \$50.00 f Service 09/01/2020 -	Class/Item: 910/39	Quantity: 12.0000	UOM: MO	Unit Price: \$506.48000	Extended Amt: \$6,077.76	Due Date: 09/01/2020
	08/31/2	-						
S	hip To:	1P04	Deliver	y Instructions:				
		8550 Eastex Freeway Beaumont TX 77708 United States					Schedule Total	\$6,077.76
Contract ID 0000009008								
						Item 1	Fotal for Line # 11	\$6,077.76
Line-Sch: 12-1	Preven fogging Housto SaniGu	escription: tive Disinfectant SaniGuard Service n RSC ard Service - \$407.37 arge - \$5.00	Class/Item: 910/39	Quantity: 12.0000	UOM: MO	Unit Price: \$412.37000	Extended Amt: \$4,948.44	Due Date: 09/01/2020
	Term o 08/31/2	f Service 09/01/2020 - 2021						
S	hip To:	1P16	Deliver	y Instructions:				
		2110 E. Governors Circle Houston TX 77092 United States					Schedule Total	\$4,948.44
Contract ID 0000009008								

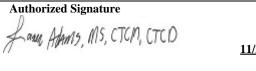


Line-Sch: 13-1	Preven fogging San An SaniGu	escription: tive Disinfectant SaniGuard Service tonio RSC Jard Service - \$96.54 harge - \$5.00	Class/Item: 910/39	Quantity: 12.0000	UOM: MO	Unit Price: \$101.54000	Extended Amt: \$1,218.48	Due Date: 09/01/2020
	Term o 08/31/2	f Service 09/01/2020 - 2021						
S	hip To:	1P22	Delive	ry Instructions:				
		15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States					Schedule Total	\$1,218.48
Contract IE 0000009008								
						ltem T	otal for Line # 13	\$1,218.48
Line-Sch: 14-1	Preven fogging Pharr SaniGu \$1416.	escription: itive Disinfectant g SaniGuard Service uard Service - 80 narge - \$100.00	Class/Item: 910/39	Quantity: 12.0000	UOM: MO	Unit Price: \$1,516.80000	Extended Amt: \$18,201.60	Due Date: 09/01/2020
		f Service 09/01/2020 -						
s	hip To:	1P21	Delive	ry Instructions:				
		600 West Expressway 83 Pharr TX 78577 United States					Schedule Total	\$18,201.60
<u>Contract ID</u> 0000009008	<u>):</u> 3							
						Item T	otal for Line # 14	\$18,201.60





Line-Sch: 15-1	Preven fogging Corpus SaniGu \$1320.0	escription: tive Disinfectant SaniGuard Service Christi RSC ard Service - 00 arge - \$100.00	Class/Item: 910/39	Quantity: 12.0000	UOM: MO	Unit Price: \$1,420.00000	Extended Amt: \$17,040.00	Due Date: 09/01/2020
	Term o 08/31/2	f Service 09/01/2020 - 2021						
S	hip To:	1P07	Delive	ry Instructions:				
		602 N. Staples Street Corpus Christi TX 78401 United States					Schedule Total	\$17,040.00
Contract ID 0000009008								
						Item T	otal for Line # 15	\$17,040.00
Line-Sch: 16-1	Preven fogging Amarille SaniGu \$1003.0	ard Service -	Class/Item: 910/39	Quantity: 12.0000	UOM: MO	Unit Price: \$1,103.64000	Extended Amt: \$13,243.68	Due Date: 09/01/2020
	Term o 08/31/2	f Service 09/01/2020 - 2021						
S	hip To:	1P02	Delive	ry Instructions:				
		5715 I-27 Amarillo TX 79110 United States					Schedule Total	\$13,243.68
Contract ID 0000009008								<u>, , , , , , , , , , , , , , , , , </u>
						Item T	otal for Line # 16	\$13,243.68





Line-Sch: 17-1	Preven fogging Lubboc SaniGu \$1009.3 Trip Ch	ard Service - 36 arge - \$100.00 f Service 09/01/2020 -	Class/Item: 910/39	Quantity: 12.0000	UOM: MO	Unit Price: \$1,109.36000	Extended Amt: \$13,312.32	Due Date: 09/01/2020
	08/31/2		Dallar					
5	hip To:	1918 135 Slaton Road Building B - VTR Lubbock TX 79404 United States	Delive	ry Instructions:			Schedule Total	\$13,312.32
Contract ID 0000009008								
						Item To	otal for Line # 17	\$13,312.32
Line-Sch: 18-1	Preven fogging Vehicle	escription: tive Disinfectant SaniGuard Service s all locations er Vehicle - \$7.50	Class/Item: 910/39	Quantity: 5220.0000	UOM: EA	Unit Price: \$1.00000	Extended Amt: \$5,220.00	Due Date: 09/01/2020
	Term o 08/31/2	f Service 09/01/2020 - 021						
S	hip To:	1P12	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$5,220.00
<u>Contract ID</u> 0000009008								
						ltem To	otal for Line # 18	\$5,220.00





Line-Sch: 19-1	On-Den fogging Vehicle Cost pe	escription: nand Disinfectant SaniGuard Service s all locations rr Vehicle - \$22.50 f Service 09/01/2020 - 021	Class/Item: 910/39	Quantity: 15660.0000	UOM: EA	Unit Price: \$1.00000	Extended Amt: \$15,660.00	Due Date: 09/01/2020
5	Ship To:	1P12	Deliver	y Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States		,			Schedule Total	\$15,660.00
<u>Contract II</u> 000000900								
						Item 1	Fotal for Line # 19	\$15,660.00
Line-Sch: 20-1	On-Den fogging Offices SaniGu Trip Ch	escription: nand Disinfectant SaniGuard Service All ard Service - Varies arge - Varies f Service 09/01/2020 - 021	Class/Item: 910/39	Quantity: 439786.3200	UOM: EA	Unit Price: \$1.00000	Extended Amt: \$439,786.32	Due Date: 09/01/2020
s	Ship To:	1P12	Deliver	y Instructions:				
<u>Contract II</u> 000000900		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$439,786.32
						Item 1	Fotal for Line # 20	\$439,786.32
							Total PO Amount	\$672,307.80
All Shipmer unless auth	nts, Shippi orized by	ng papers, invoices and Purchaser prior to Shipm	correspondence nent.	must be identified	with our Pur	chase Order Numl	ber. Over shipments will r	not be accepted

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

Authorized Signature	
Lann, Adams, MS, CTCM, CTCD	<u>11/23/2020</u>



Authorized Signature Land, Adams, MS, CTCM, CTCD