



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000009008

Payment NET30 Freight FOB Ship Via: US MAIL PCC: S Date: 09/01/20 PO Method: DG 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: ENVIRO-MASTER SERVICES
DBA ENVIRO-MASTER SERVICES
10201 MCKALLA PL STE C
AUSTIN TX 78758-4403
United States

Ship To: See Detail Below

Vendor ID: 1814709611 1

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:

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 vendor's cost sheet.

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 Invoices@txdmv.gov. 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/Contract Monitor:

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 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.

Authorized Signature

Handwritten signature of Jason Adams, MS, CTCM, CTCO

11/23/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Preventive Disinfectant fogging SaniGuard Service Austin HQ SaniGuard Service - \$8,267.45 Trip Charge - \$100.00	910/39	12.0000	MO	\$8,367.45000	\$100,409.40	09/01/2020
Term of Service 09/01/2020 - 08/31/2021							
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$100,409.40
Contract ID: 0000009008				ReqID: 0000009603			
						Item Total for Line # 1	\$100,409.40
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Preventive Disinfectant fogging SaniGuard Service Austin RSC SaniGuard Service - \$162.30 Trip Charge - \$5.00	910/39	12.0000	MO	\$167.30000	\$2,007.60	09/01/2020
Term of Service 09/01/2020 - 08/31/2021							
Ship To: 1P03		Delivery Instructions:					
1001 E. Parmer Lane, Ste. A Austin TX 78753 United States							
						Schedule Total	\$2,007.60
Contract ID: 0000009008							
						Item Total for Line # 2	\$2,007.60

Authorized Signature

Laura Adams, MS, CTCM, CTCO

11/23/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Preventive Disinfectant fogging SaniGuard Service Waco RSC SaniGuard Service - \$450.00 Trip Charge - \$50.00	910/39	12.0000	MO	\$500.00000	\$6,000.00	09/01/2020
Term of Service 09/01/2020 - 08/31/2021							
Ship To: 1P24		Delivery Instructions:					
2203 Austin Avenue Waco TX 76701 United States							
						Schedule Total	\$6,000.00
Contract ID: 0000009008							
						Item Total for Line # 3	\$6,000.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Preventive Disinfectant fogging SaniGuard Service Longview RSC SaniGuard Service - \$449.10 Trip Charge - \$50.00	910/39	12.0000	MO	\$499.10000	\$5,989.20	09/01/2020
Term of Service 09/01/2020 - 08/31/2021							
Ship To: 1P17		Delivery Instructions:					
4549 W. Loop 281 Longview TX 75604 United States							
						Schedule Total	\$5,989.20
Contract ID: 0000009008							
						Item Total for Line # 4	\$5,989.20

Authorized Signature

James Adams, MIS, CTGM, CTCO

11/23/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Preventive Disinfectant fogging SaniGuard Service Abilene RCS SaniGuard Service - \$369.18 Trip Charge - \$50.00	910/39	12.0000	MO	\$419.18000	\$5,030.16	09/01/2020
Term of Service 09/01/2020 - 08/31/2021							
Ship To: 1P01		Delivery Instructions:					
4210 N. Clack Abilene TX 79601 United States							
						Schedule Total	\$5,030.16
Contract ID: 000009008							
						Item Total for Line # 5	\$5,030.16

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Preventive Disinfectant fogging SaniGuard Service Dallas RSC SaniGuard Service - \$252.00 Trip Charge - \$5.00	910/39	12.0000	MO	\$257.00000	\$3,084.00	09/01/2020
Term of Service 09/01/2020 - 08/31/2021							
Ship To: 1P08		Delivery Instructions:					
1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States							
						Schedule Total	\$3,084.00
Contract ID: 000009008							
						Item Total for Line # 6	\$3,084.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Preventive Disinfectant fogging SaniGuard Service Fort Worth RSC SaniGuard Service - \$170.55 Trip Charge - \$5.00	910/39	12.0000	MO	\$175.55000	\$2,106.60	09/01/2020
Term of Service 09/01/2020 - 08/31/2021							
Ship To: 1P13		Delivery Instructions:					
2425 Gravel Dr. Fort Worth TX 76118 United States							
						Schedule Total	\$2,106.60
Contract ID: 0000009008							
						Item Total for Line # 7	\$2,106.60

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Preventive Disinfectant fogging SaniGuard Service Wichita Falls RSC SaniGuard Service - \$453.78 Trip Charge - \$50.00	910/39	12.0000	MO	\$503.78000	\$6,045.36	09/01/2020
Term of Service 09/01/2020 - 08/31/2021							
Ship To: 1P25		Delivery Instructions:					
1601-A Southwest Parkway Wichita Falls TX 76302 United States							
						Schedule Total	\$6,045.36
Contract ID: 0000009008							
						Item Total for Line # 8	\$6,045.36

Authorized Signature

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Business Unit # 60800
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Preventive Disinfectant fogging SaniGuard Service Midland Odesa RSC SaniGuard Service - \$417.24 Trip Charge - \$50.00	910/39	12.0000	MO	\$467.24000	\$5,606.88	09/01/2020
Term of Service 09/01/2020 - 08/31/2021							
Ship To: 1P19		Delivery Instructions:					
3901 East Hwy. 80 Odessa TX 79761 United States							
						Schedule Total	\$5,606.88
Contract ID: 000009008							
						Item Total for Line # 9	\$5,606.88

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Preventive Disinfectant fogging SaniGuard Service El Paso RCS SaniGuard Service - \$105.00 Trip Charge - \$5.00	910/39	12.0000	MO	\$110.00000	\$1,320.00	09/01/2020
Term of Service 09/01/2020 - 08/31/2021							
Ship To: 1P09		Delivery Instructions:					
1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States							
						Schedule Total	\$1,320.00
Contract ID: 000009008							
						Item Total for Line # 10	\$1,320.00

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Business Unit # 60800
Purchase Order # 0000009008

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Preventive Disinfectant fogging SaniGuard Service Beaumont RSC SaniGuard Service - \$456.48 Trip Charge - \$50.00	910/39	12.0000	MO	\$506.48000	\$6,077.76	09/01/2020
Term of Service 09/01/2020 - 08/31/2021							
Ship To: 1P04		Delivery Instructions:					
8550 Eastex Freeway Beaumont TX 77708 United States							
						Schedule Total	\$6,077.76
Contract ID: 0000009008							
						Item Total for Line # 11	\$6,077.76

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Preventive Disinfectant fogging SaniGuard Service Houston RSC SaniGuard Service - \$407.37 Trip Charge - \$5.00	910/39	12.0000	MO	\$412.37000	\$4,948.44	09/01/2020
Term of Service 09/01/2020 - 08/31/2021							
Ship To: 1P16		Delivery Instructions:					
2110 E. Governors Circle Houston TX 77092 United States							
						Schedule Total	\$4,948.44
Contract ID: 0000009008							
						Item Total for Line # 12	\$4,948.44

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11/23/2020



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 Purchase Order # 0000009008

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	Preventive Disinfectant fogging SaniGuard Service San Antonio RSC SaniGuard Service - \$96.54 Trip Charge - \$5.00	910/39	12.0000	MO	\$101.54000	\$1,218.48	09/01/2020
Term of Service 09/01/2020 - 08/31/2021							
Ship To: 1P22		Delivery Instructions:					
15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States							
						Schedule Total	\$1,218.48
Contract ID: 0000009008							
						Item Total for Line # 13	\$1,218.48

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	Preventive Disinfectant fogging SaniGuard Service Pharr SaniGuard Service - \$1416.80 Trip Charge - \$100.00	910/39	12.0000	MO	\$1,516.80000	\$18,201.60	09/01/2020
Term of Service 09/01/2020 - 08/31/2021							
Ship To: 1P21		Delivery Instructions:					
600 West Expressway 83 Pharr TX 78577 United States							
						Schedule Total	\$18,201.60
Contract ID: 0000009008							
						Item Total for Line # 14	\$18,201.60

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11/23/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1	Preventive Disinfectant fogging SaniGuard Service Corpus Christi RSC SaniGuard Service - \$1320.00 Trip Charge - \$100.00	910/39	12.0000	MO	\$1,420.00000	\$17,040.00	09/01/2020
Term of Service 09/01/2020 - 08/31/2021							
Ship To: 1P07		Delivery Instructions:					
602 N. Staples Street Corpus Christi TX 78401 United States							
						Schedule Total	\$17,040.00
Contract ID: 0000009008							
						Item Total for Line # 15	\$17,040.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
16-1	Preventive Disinfectant fogging SaniGuard Service Amarillo RSC SaniGuard Service - \$1003.64 Trip Charge - \$100.00	910/39	12.0000	MO	\$1,103.64000	\$13,243.68	09/01/2020
Term of Service 09/01/2020 - 08/31/2021							
Ship To: 1P02		Delivery Instructions:					
5715 I-27 Amarillo TX 79110 United States							
						Schedule Total	\$13,243.68
Contract ID: 0000009008							
						Item Total for Line # 16	\$13,243.68

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
17-1	Preventive Disinfectant fogging SaniGuard Service Lubbock RSC SaniGuard Service - \$1009.36 Trip Charge - \$100.00 Term of Service 09/01/2020 - 08/31/2021	910/39	12.0000	MO	\$1,109.36000	\$13,312.32	09/01/2020
Ship To: 1P18		Delivery Instructions:					
135 Slaton Road Building B - VTR Lubbock TX 79404 United States							
						Schedule Total	\$13,312.32
Contract ID: 000009008							
						Item Total for Line # 17	\$13,312.32

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
18-1	Preventive Disinfectant fogging SaniGuard Service Vehicles all locations Cost per Vehicle - \$7.50 Term of Service 09/01/2020 - 08/31/2021	910/39	5220.0000	EA	\$1.00000	\$5,220.00	09/01/2020
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$5,220.00
Contract ID: 000009008							
						Item Total for Line # 18	\$5,220.00

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
19-1	On-Demand Disinfectant fogging SaniGuard Service Vehicles all locations Cost per Vehicle - \$22.50	910/39	15660.0000	EA	\$1.00000	\$15,660.00	09/01/2020
Term of Service 09/01/2020 - 08/31/2021							
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$15,660.00
Contract ID: 000009008							
						Item Total for Line # 19	\$15,660.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
20-1	On-Demand Disinfectant fogging SaniGuard Service All Offices SaniGuard Service - Varies Trip Charge - Varies	910/39	439786.3200	EA	\$1.00000	\$439,786.32	09/01/2020
Term of Service 09/01/2020 - 08/31/2021							
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$439,786.32
Contract ID: 000009008							
						Item Total for Line # 20	\$439,786.32

Total PO Amount \$672,307.80

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

Laura Adams, MS, CTCM, CTCO

11/23/2020



Authorized Signature

James Adams, MIS, CTGM, CTCO

11/23/2020