



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 000009035

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US Mail First Class **PCC:** S **Date:** 01/01/21 **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: WALDEN SECURITY
 100 E 10TH ST
 SUITE 400
 USA
 CHATTANOOGA TN 37402-4230
 United States

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

Vendor ID: 1621448519 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:

This PO/Contract consists of the documents listed below, which are incorporated into this PO/Contract. In the event of any conflicts between the documents, the documents will control in the following order of precedence:

- The Request for Proposal (608-21-9587);
- The Statement of Work (SOW) as agreed by the Parties, including the TxDMV response to vendor questions under the SOW, and including all attachments except for the following attachments:
 - Attachment B - Security Guard Post Orders;
 - Attachment C - Security Guard Post Option (Cost Sheet);
 - Attachment D - TxDMV Terms and Conditions.
- TxDMV Purchase Order, including any Purchase Order Change Notices, but excluding any legal terms and conditions that are posted on the TxDMV website and incorporated into the Purchase Order by reference.

- The initial term of the PO/contract begins on January 1, 2021 and will end on August 31, 2021 using Post Option 1 of Attachment C.

- TxDMV reserves the right to renew the contract for up to four additional years.

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 Primary Contact:

Chris Sturm
 chris.sturm@TxDMV.gov
 (512) 465-3835

TxDMV Secondary Contact:

JT Moyer





Texas Department of Motor Vehicles
 Business Unit # 60800
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jt.moyer@TxDMV.gov
 (512) 465-4111

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 Vendor Primary Contact:
 Carlos DeLeon, Operations Manager
 carlos.deleon@waldensecurity.com
 (512) 361-1013

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 Vendor Secondary Contact:
 Rebecca Fann, Business Development Manager
 rebecca.fann@waldensecurity.com
 (615) 391-9127

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.

Ship to Comments:

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Security Guard Services - Austin HQ	990/46	447234.8800	EA	\$1.00000	\$447,234.88	11/19/2020

Schedule Total

Contract ID:
0000009035

RegID:
0000009587

Term - January 1, 2021 to August 31, 2021 using Post Option 1 of Attachment C.

Item Total for Line # 1

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.

