



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000009335

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** US Mail First Class **PCC:** Q **Date:** 02/18/21 **PO Method:** SV **Dispatch:** Dispatch Via Print **Rev Dt:**

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

**Vendor:** BLACKMON MOORING OF TEXAS, INC.  
 10511 KIPP WAY DR STE 400  
 USA  
 HOUSTON TX 77099-2764  
 United States

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

**Vendor ID:** 1752610714 3

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Sergio Rey  
**Phone:** 512/465-1216  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** Sergio.Rey@txdmv.gov

**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.

**Quantity(ies):**  
 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 purchase 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 quantity(ies).

Each SVCU (service unit) is priced at \$1.00. A SVCU is a TxDMV internal system unit of measure. Vendor shall invoice at the price(s) for work authorized under the purchase order.

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

TxDMV Point of Contact: Chris Sturm  
 512-465-3835, Chris.Sturm@txdmv.gov

Vendor Point of Contact: Kent Cole  
 512-944-5927, kcole@bmsmanagement.com

Estimated quote provided 02/18/2021.

**Disaster Declaration:** On Saturday, February 13, 2021, Governor Abbott declared a State of Disaster for all Texas counties amid the growing need to protect life or property threatened by the severe winter weather. As part of the Governors directive, pursuant to Section 418.016, the governor authorizes suspension of procurement statutes or rules that would impede response to this disaster.

**Ship to Comments:**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Structural Drying Services for Camp Hubbard Building 1, first floor	910/24	19265.0000	EA	\$1.00000	\$19,265.00	02/28/2021
						<b>Schedule Total</b>	<input type="text" value="\$19,265.00"/>
<b>Contract ID:</b> 0000009335				<b>ReqID:</b> 0000010186			
						<b>Item Total for Line # 1</b>	<input type="text" value="\$19,265.00"/>

**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.

