



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009394

Payment NET30 **Freight** FOB **Ship Via:** US Mail **PCC:** Q **Date:** 04/14/21 **PO Method:** SV **Dispatch:** Dispatch **Rev Dt:**
Terms: **Terms:** Destination **First** **Class** **Via Print**

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

Vendor: BLUE PRESSURE WASHING LLC
 5622 WAGON TRAIN RD
 AUSTIN TX 78749-2152
 United States

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

Vendor ID: 1834237546 8

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:

PO/Contract Term - 04/15/2021 to 08/31/2021 for one (1) exterior and interior window washing for FY21.

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- There will be two (2) exterior and interior window washing for FY22 (09/01/2021 to 08/31/2022).
- There will be two (2) exterior and interior window washing for FY23 (09/01/2022 to 08/31/2023).
- There will be two (2) exterior and interior window washing for FY24 (09/01/2023 to 08/31/2024).
- There will be two (2) exterior and interior window washing for FY25 (09/01/2024 to 08/31/2025).

- The initial window washing will be for Buildings 1 and 5 at Camp Hubbard with the addition of several more buildings during the renewal periods.

- The Parties may renew this purchase order/contract for up to four (4) additional years, subject to mutually agreeable terms and conditions and available funding.

- Please refer to the Statement of Work for additional details concerning the window washing services.

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:

Steve Harper
 steve.harper@txdmv.gov
 (512) 465-1284

Vendor Contact:

Joshua Frisk
 service@bluepressurewashing.com
 (512) 877-8067 ext. 1195





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 Per quote dated 02/12/2021
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 Quote #1091
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 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.
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 The link to the TxDMV Terms and Conditions - <http://www.txdmv.gov/contractors-vendors>

Ship to Comments:

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Window Washing Service	910/81	4122.5000	EA	\$1.00000	\$4,122.50	03/15/2021
						Schedule Total	<input type="text" value="\$4,122.50"/>
Contract ID: 0000009394				ReqID: 0000010210			
PO/Contract Term - 04/15/2021 to 08/31/2021							
Statement of Work for Window Washing Services							
						Item Total for Line # 1	<input type="text" value="\$4,122.50"/>

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.

