



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009409
 Purchase Order Change Notice (# 1)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** Q **Date:** 03/19/21 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 03/31/22
Terms: **Terms:** Destination **Via Print**

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

Vendor: AMERICAN WATERCARE
 P.O. BOX 2080
 USA
 ROUND ROCK TX 78680
 United States

Ship To: See Detail Below

Vendor ID: 1742632814 6

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:

Initial Contract Term: 04/06/2021 to 04/05/2022, unless terminated sooner in accordance with the terms of the purchase order.
 -
 Renewal #2 Contract Term: 04/06/2022 to 04/05/2023
 -
 A new solicitation will be developed at the start of 2023 for new, expanded TxDMV Campus services.
 -
 If renewed, all renewals shall be on the contract year based on the contract term dates. In addition, TxDMV, in its sole discretion, may extend any purchase order/contract under which the purchase order/contract is issued for up to 90 days, in whole or in part.
 -
 POCN #1 - JA 03/31/2022
 Adding funds to the contract for renewal #2 (04/06/2022 to 04/05/2023).
 -
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:
 Douglas Craddick
 douglas.craddick@txdmv.gov
 (512) 465-1267
 -
Vendor Contact:
 Jennifer Byrd

Authorized Signature

Jason Adams, MS, CTCM, CTCO

03/31/2022



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009409
 Purchase Order Change Notice (# 1)

thewatergirl@americanwatertx.com
 (512) 388-0022 (office)
 (512) 994-5904 (cell)

-
 Per quote dated 03/17/2021
 -

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.

-
 The link to the TxDMV Terms and Conditions - <http://www.txdmv.gov/contractors-vendors>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Quarterly Service and testing of equipment	910/77	2.0000	EA	\$250.00000	\$500.00	03/19/2021

Ship To: 1P00

Delivery Instructions:

4000 Jackson
 Avenue
 Austin TX 78731
 United States

Schedule Total

Contract ID:
 0000009409

ReqID:
 0000010209

Contract Term: 04/06/2021 to 04/05/2022, unless terminated sooner in accordance with the terms of the purchase order.

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Salt Purchase and Delivery	775/90	200.0000	BAG	\$8.95000	\$1,790.00	03/19/2021

Ship To: 1P12

Delivery Instructions:

4000 Jackson
 Avenue
 Austin TX 78731
 United States

Schedule Total

Contract ID:
 0000009409

Contract Term: 04/06/2021 to 04/05/2022, unless terminated sooner in accordance with the terms of the purchase order.

Item Total for Line # 2

Authorized Signature

Laura Adams, MS, CTCM, CTCO

03/31/2022



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009409
 Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Equipment Repair	910/77	9000.0000	EA	\$1.00000	\$9,000.00	03/19/2021
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$9,000.00
Contract ID: 0000009409							
Contract Term: 04/06/2021 to 04/05/2022, unless terminated sooner in accordance with the terms of the purchase order.							
- Equipment repair pre-approval from the Contract Monitor and/or Facilities Manager is required.							
- Contractor shall submit a description of the item(s) that requires repair including estimated or actual cost.							
						Item Total for Line # 3	\$9,000.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Quarterly Service and testing of equipment	910/77	2.0000	EA	\$250.00000	\$500.00	03/31/2022
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$500.00
Contract ID: 0000009409				ReqID: 0000011677			
Equipment repair pre-approval from the Contract Monitor and/or Facilities Manager is required.							
- Contractor shall submit a description of the item(s) that requires repair including estimated or actual cost.							
						Item Total for Line # 4	\$500.00

Authorized Signature

Laura Adams, MIS, CTCM, CTCO

03/31/2022



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009409
 Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Salt Purchase and Delivery	775/90	200.0000	EA	\$8.95000	\$1,790.00	03/31/2022
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$1,790.00
Contract ID: 0000009409				ReqID: 0000011677			
						Item Total for Line # 5	\$1,790.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Water Softener Equipment Repair	910/77	9000.0000	EA	\$1.00000	\$9,000.00	03/31/2022
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$9,000.00
Contract ID: 0000009409				ReqID: 0000011677			
						Item Total for Line # 6	\$9,000.00

Total PO Amount \$22,580.00

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

03/31/2022