



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21135893
 Business Unit # 60800
 Purchase Order # 0000009916

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** X **Date:** 07/27/21 **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: TEXAS CHILLER SYSTEMS
 PO BOX 792248
 USA
 SAN ANTONIO TX 78279-2248
 United States

Ship To: See Detail Below

Vendor ID: 1204764208 2

Purchaser: Jason K Adams
Phone: 512/465-4181
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: jason.adams@txdmv.gov

Bill To Fax:
Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Contract Details: # TXMAS-18-03FAC04

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- Contract Term
- Initial term 09/01/2021 to 08/31/2022
- 1st renewal 09/01/2022 to 08/31/2023
- 2nd renewal 09/01/2023 to 08/31/2024
- 3rd renewal 09/01/2024 to 08/31/2025
- 4th renewal 09/01/2025 to 08/31/2026
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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.

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.

At each renewal option, the parties may negotiate and agree on a price reduction or escalation.

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:
 JT Moyer

Authorized Signature

Jason Adams, MIS, CTGM, CTCD

07/27/2021



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 Texas SmartBuy PO # 21135893
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jt.moyer@txdmv.gov
 (512) 465-4111

Vendor Contact:
 Chris Finger
 9807 McCullough
 San Antonio, TX 78216
 cfinger@texaschillersystems.com
 210-650-9972

Pricing is per Attachment A - HVAC Filter Sizes and Quantities spreadsheet received on 07/26/2021

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.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	HVAC Filter Replacement Services - Building 1	909/61	6541.2000	USD	\$1.00000	\$6,541.20	07/27/2021

Ship To: 1P00

Delivery Instructions:

4000 Jackson Avenue
 Austin TX 78731
 United States

Schedule Total

Contract ID:
 0000009916

Contract Type:
 PO

ReqID:
 0000010391

Contract Term - 09/01/2021 to 08/31/2022

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	HVAC Filter Replacement Services - Building 5	909/61	5760.0000	USD	\$1.00000	\$5,760.00	07/27/2021

Ship To: 1P12

Delivery Instructions:

4000 Jackson Avenue
 Austin TX 78731
 United States

Schedule Total

Contract ID:
 0000009916

Contract Type:
 PO

Item Total for Line # 2

Authorized Signature

James Adams, MS, CTCM, CTCO

07/27/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	HVAC Filter Replacement Services - Building 6	909/61	1641.6000	USD	\$1.00000	\$1,641.60	07/27/2021
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$1,641.60
Contract ID: 0000009916		Contract Type: PO					
						Item Total for Line # 3	\$1,641.60

Total PO Amount \$13,942.80

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

07/27/2021