



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011357

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** E **Date:** 07/21/22 **PO Method:** SV **Dispatch:** Dispatch **Rev Dt:**
Terms: **Terms:** Destination **Via Print**

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

Vendor: REPUBLIC SERVICES INC
 PO BOX 78829
 PHOENIX AZ 85062-8829
 United States

Ship To: 1P13 - Fort Worth Region
 2425 Gravel Dr.
 Fort Worth TX 76118
 United States

Vendor ID: 1650716904 9

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Yvette Marie Bonhomme
Phone: 512/465-4197
Fax:

Bill To Fax:

Email: yvette.bonhomme@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, whichever 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).

Pick-up and disposal of garbage / trash shall be performed once a week between the hours of 7:30AM - 4:00PM

Disposal of garbage / trash shall be in accordance with existing local and state regulations
 This does not include the disposal of hazardous waste material

The garbage / trash containers shall be:

Painted, undamaged, and in good condition

Insect and rodent resistant

Leak proof

Clear of any graffiti or advertising, except the advertising logo of the vendor

Provide periodic change out and cleaning of container to maintain sanitary conditions

Ensure the pick-up area is kept clean

Ensure front-load container has hatch or lid covers to keep animals and rodents out and to prevent rainwater from entering the container. Drain plugs shall be securely in place to prevent discharges.

TxDMV may request additional 4 cubic yard containers to be placed at designated locations. These will be paid at the same price as the initial

Authorized Signature

Yvette M. Bonhomme

07/21/2022



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container.

Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

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

Term of Service: September 1, 2022 through October 31, 2022

Account: #794-6656

Contract Monitor:

Monica Hernandez
 monica.hernandez@txdmv.gov
 (512) 465-1261

Vendor Contact: Stephanie Robinson
 Email: srobinson@republicservices.com
 Phone: 817/317-2433

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Garbage / Trash Removal Service - One (1) Front Load; 4.0 Yds.	910/27	2.0000	MO	\$74.36000	\$148.72	09/01/2022

Months 23 and 24 of a 24 month contract.

Term: September 1, 2022 through October 31, 2022.

Schedule Total

Contract ID:
0000008722

ReqID:
0000012193

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.

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Authorized Signature

Yvette M. Bonhomme

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