



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22183610
 Business Unit # 60800
 Purchase Order # 0000011421
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** X **End Date:** 08/01/22 **PO End Date:** 08/31/2023 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 08/24/22

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

Vendor: TEXAS CHILLER SYSTEMS
 PO BOX 792248
 SAN ANTONIO TX 78279-2248
 United States

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

Ship To Attention: Adale Jean Bishop

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1204764208 2

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:

Contract Details: # TXMAS-18-03FAC04

Contract Term
 Initial term 09/01/2021 to 08/31/2022 under PO #0000009916.
 1st renewal 09/01/2022 to 08/31/2023 under PO #0000011421.
 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

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.

POCN #1 - 08/24/2022
 Adding funds due to vendor price increase.

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.

Authorized Signature

Jason Adams, MIS, CTGM, CTCO

08/24/2022



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Note: warrants will not be issued to a vendor without a current Texas Identification Number.

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 TxDMV Contact/Contract Monitor:
 Adale Bishop
 adale.bishop@txdmv.gov
 (512) 465-4067

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

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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.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	CH-1 HVAC System Filter Changes	031/45	7420.8000	USD	\$1.00000	\$7,420.80	09/01/2022
Ship To Attention: Adale Jean Bishop						Schedule Total	\$7,420.80
Contract ID: 0000009916		Contract Type: PO		ReqID: 0000012252			
						Item Total for Line # 1	\$7,420.80

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	CH-5 HVAC System Filter Changes	031/45	6647.4000	USD	\$1.00000	\$6,647.40	09/01/2022
Ship To Attention: Adale Jean Bishop						Schedule Total	\$6,647.40
Contract ID: 0000009916		Contract Type: PO		ReqID: 0000012252			
						Item Total for Line # 2	\$6,647.40

Authorized Signature

James Adams, MIS, CTCM, CTCO

08/24/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	CH-6, fifth floor only, HVAC System Filter Changes	031/45	1843.2000	USD	\$1.00000	\$1,843.20	09/01/2022
Ship To Attention: Adale Jean Bishop						Schedule Total	\$1,843.20
Contract ID: 0000009916		Contract Type: PO		ReqID: 0000012252			
						Item Total for Line # 3	\$1,843.20

Total PO Amount \$15,911.40

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
08/24/2022