



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011500

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** S **Date:** 08/11/22 **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: TDINDUSTRIES INC
 PO BOX 300008
 DALLAS TX 75303-0008
 United States

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

Vendor ID: 1260464612 0

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:

This PO/Contract consists of the documents listed below, which are incorporated into this PO/Contract. In the event of any conflicts between the documents, the documents will control in the following order of precedence:

- * The Request for Proposal (608-22-10703);
- * The Statement of Work (SOW) as agreed by the Parties, including the TxDMV response to vendor questions under the SOW, and including the following attachments:
- * Attachment K - Pricing Sheet;
- * Attachment H - TxDMV Terms and Conditions.
- * TxDMV Purchase Order, including any Purchase Order Change Notices, but excluding any legal terms and conditions that are posted on the TxDMV website and incorporated into the Purchase Order by reference.

- Plumbing is a frequent and ongoing maintenance need for the Camp Hubbard Campus.

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).

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

- TxDMV Contract Monitor:

Authorized Signature

Jason Adams, MIS, CTGM, CTCD

08/16/2022



Texas Department of Motor Vehicles
 Business Unit # 60800
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Doug Craddick
 doug.craddick@txdmv.gov
 512-465-1267

Vendor Contact:
 Billy Teston
 billy.teston@tdindustries.com
 512-705-4078

Renewal Options

Renewals are as follows, unless terminated sooner in accordance with the terms of the purchase order/contract. In addition, the department, in its sole discretion, may extend any contract for up to 90 days, in whole or in part. -

Option to Renew for Four One-Year Terms:

1st Renewal: 11/01/2022 to 10/31/2023 is under PO #0000011500.

2nd Renewal: 11/01/2023 to 10/31/2024

3rd Renewal: 11/01/2024 to 10/31/2025

4th Renewal: 11/01/2025 to 10/31/2026

All quantities are estimates only and the department reserves the right to increase and/or decrease the quantities to meet the departments need.

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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Plumbing services (Sept - Oct 2022)	914/68	5000.0000	EA	\$1.00000	\$5,000.00	09/01/2022

Schedule Total

Contract ID:
0000010337

ReqID:
0000012079

Line 1 is for September and October 2022 Plumbing Services.

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Plumbing services (Nov 2022 - Aug 2023)	914/68	45000.0000	EA	\$1.00000	\$45,000.00	11/01/2022

Schedule Total

Contract ID:
0000010337

ReqID:
0000012314

Line 2 is for November 2022 through August 2023 Plumbing Services.

Item Total for Line # 2

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

Laura Adams, MS, CTCM, CTCO

08/16/2022



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Authorized Signature

James Adams, MIS, CTGM, CTCO

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