



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000011550

Payment Terms: NET30
Freight Terms: FOB Destination
Ship Via: NA
PCC: 0
End Date: 08/19/22
PO End Date: 08/31/2023
PO Method: LS
Dispatch: Dispatch Via Print
Rev Dt:

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

Vendor: RIVERBEND COMPLEX LLC
800 S BLUE MOUND RD STE 200
FORT WORTH TX 76131-1023
United States

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

Ship To Attention: Monica Hernandez

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1473527612 4

Purchaser: Matthew Terrell Windham
Phone: 512/465-5808
Fax: 512/465-5641

Bill To Fax:

Email: Matthew.Windham@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).

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

Lease Payments:

TX Gov Code, Sec. 2167.002, Lease payments for district office space for certain agencies and programs.

Original purchase order was 608-12-00620.

On April 2, 2020 the TxDMV Board approved the Fort Worth Regional Service Center lease for an additional five year term, effective November 1,

Authorized Signature

Matthew Windham

08/22/2022



Texas Department of Motor Vehicles
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2020 through October 31, 2025.

This is a 60 Month lease beginning November 1, 2020 and ending October 31, 2025.
 Months 1-10: November 1, 2020 through August 31, 2021 - PO #60800 0000001259
 Months 11-22: September 1, 2021 through August 31, 2022 - PO #60800 0000001259
 Months 23-34: September 1, 2022 through August 31, 2023 - PO #60800 0000011550
 Months 35-46: September 1, 2023 through August 31, 2024
 Months 47-58: September 1, 2024 through August 31, 2025
 Months 59-60: September 1, 2025 through October 31, 2025

TxDMV Contract Monitor:
 Ann Pierce
 ann.pierce@txdmv.gov
 (512) 465-4100

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Renewal of Lease #10462 Fort Worth Regional Service Center. Months 23-34 of a 60 month lease.	971/45	12.0000	MO	\$7,816.88000	\$93,802.56	08/31/2022
Ship To Attention: Monica Hernandez						Schedule Total	\$93,802.56
Contract ID: 00000001259				ReqID: 0000012131			
Term: September 1, 2022 through August 31, 2023						Item Total for Line # 1	\$93,802.56

Total PO Amount **\$93,802.56**

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

Matthew Windham

08/22/2022