



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000011554

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** E    **End Date:** 08/22/22    **PO End Date:** 11/30/2023    **PO Method:** SV    **Dispatch:** Dispatch Via Print    **Rev Dt:**

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

**Vendor:** HYDROPOINT DATA SYSTEMS  
 PO BOX 398689  
 SAN FRANCISCO CA 94139-8689  
 United States

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

**Ship To Attention:** Douglas David Craddick

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1320034429 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:**

TxDMV is assuming responsibility from TxDOT for maintenance and repairs of the irrigation system. This irrigation system monitoring service is a key component of irrigation system maintenance for the Camp Hubbard campus.

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- Initial term: 11/30/2021 to 11/29/2022 under PO #00000120219.
- \* 1st renewal: 11/30/2022 to 11/29/2023 under PO #0000011554.
- \* 2nd renewal: 11/30/2023 to 11/29/2024
- \* 3rd renewal: 11/30/2024 to 11/29/2025
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In addition, the department, in its sole discretion, may extend any contract for up to 90 days, in whole or in part.

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.

**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:**

Doug Craddick  
 doug.craddick@txdmv.gov  
 512-465-1267

**Authorized Signature**

*Jason Adams, MS, CTCM, CTCO*

08/22/2022



Texas Department of Motor Vehicles  
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Vendor Contact:  
HydroPoint  
Ed Hodnett  
ehodnett@hydropoint.com  
(512) 695-8870

**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	WeatherTrak Irrigation System Monitoring	958/62	1.0000	EA	\$235.00000	\$235.00	11/01/2022

**Ship To Attention:** Douglas David Craddick

**Schedule Total**

**Contract ID:**  
0000010219

**ReqID:**  
0000012343

**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.

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*

**08/22/2022**