



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011581
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** E **Date:** 08/24/22 **PO Method:** SV **Dispatch:** Dispatch Via Print **Rev Dt:** 08/31/22

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: 1P04 - Beaumont Region
 8550 Eastex Freeway
 Beaumont TX 77708
 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:

POCN#1 Yvette Bonhomme 8/31/2022
 The rate has increased for FY23, the rate for FY22 was \$110.50 new rate is \$125.00. Each renewal shall be limited to a 7% PI cap increase.

FY22 PO # 60800 000008695

Service Period: September 1, 2022 - August 31, 2023
 Location: Beaumont Regional Service Center 8550 Eastex Freeway, Beaumont, Texas 77708

36 Month Renewal Period:
 1-11: 09/01/2020 - 08/31/2021 - PO #0000008695
 12-23: 09/01/2021 - 08/31/2022 - PO #0000008695
 24-36: 09/01/2022 - 08/31/2023 - PO #0000011581

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.

*Each renewal shall be limited to a 7% PI cap increase.

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).

Authorized Signature

Yvette M. Bonhomme

08/31/2022



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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>

Agreement: #A205538801, Account: #862-2980900

Contract monitor:

Linda LeDet
 email: linda.ledet@txdmv.gov
 Phone: 409-895-3211

Vendor Contact: Jade Rayburn
 Territory Executive
 Phone: 409/728-6856
 Email: jrayburn@republicservices.com

Vendor Contact:
 Melanie Benlien
 MBenlien@republicservices.com
 (409) 721-2243
 Supporting Documents

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Garbage and Trash Removal	910/27	12.0000	MO	\$125.00000	\$1,500.00	08/26/2022

Service Period: 9/01/2022 -
 8/31/2023

Schedule Total

Contract ID:
 0000008695

ReqID:
 0000012361

Beaumont Regional Service Center
 8550 Eastex Freeway, Beaumont, Texas 77708

Contract Monitor:
 Linda LeDet
 email: linda.ledet@txdmv.gov
 Phone: 409-895-3211

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

08/31/2022