



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000012399

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** E **PO Date:** 03/07/2023 **PO End Date:** 08/31/2023 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: TEXAS ROOFING CO., LP
 16809 RADHOLME CT
 ROUND ROCK TX 78664-8643
 United States

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

Vendor ID: 1203003922 1 001

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 TxDMV Purchase Order (PO) is subject to the TxDMV Contract Terms and Conditions, which are incorporated herein by reference and control over all other documents including, but not limited to, the contractors attached documents, if any. All contractor terms and conditions not specifically attached and incorporated into this PO are deemed rejected.

The authorized scope of work under this PO based on the contractor's quote dated February 21, 2023, is as follows:

SCOPE OF WORK: Camp Hubbard Building 5 Existing Roof: Modified
 1st Floor Leak Repair Total - \$ 1,400.00
 * Reflash Roof Drain;
 * Install new lead flashing;
 * Torch new base and cap sheet target;
 * Open Seams; and
 * Area of ponding water strip in 3 seams and 10ft long and 12 wide.

2nd Floor Leak Repair Total - \$850.00
 * Open Seams; and
 * Area of ponding water strip in 5 seams and 15ft long and 12 wide.

SCOPE OF WORK INCLUDES: Labor - Materials - Insurance - one-year workmanship warranty.

SCOPE OF WORK EXCLUDES: All is excluded unless stated above in scope of work. Wood Blocking, Rough carpentry, wood nailers, MEP, non-roof related sheet metal, metal flashing, i.e. window, head or sill jam flashing, fluid applied membranes, roof curbs, metal wall panels, bond premium (if required), waterproofing, or damp proofing, lightning rod protection, permits or fees, equipment curbs, thy-curbs or louvers, curb installation, leveling curbs, temporary covers at roof openings, protection of roof from other trades. No mechanical or electrical work is included in this scope of work.

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.

Authorized Signature

Jason Adams, MS, CTCM, CTCO

03/08/2023



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Special Payment Notes (Advance Payment, Payment Type, etc.)

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. Enter any other special delivery requirements.

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

TxDMV Contract Monitor:

Steve Harper
 steve.harper@txdmv.gov

Vendor Contact:

Zach Moore
 zachm@texasroofing.com
 512-745-6754
 Texas Roofing
 16809 Radholme Ct
 Round Rock, TX 78664

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Roofing Repairs CH-5	31102	910/66	2250.0000	USD	\$1.00000	\$2,250.00	03/09/2023
							Schedule Total	<input type="text" value="\$2,250.00"/>
Contract ID: 0000012399					ReqID: 0000013079			
							Item Total for Line # 1	<input type="text" value="\$2,250.00"/>
							Total PO Amount	<input type="text" value="\$2,250.00"/>

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

Louis Adams, MS, CTCM, CTCO

03/08/2023