



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000013347

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** Q **PO Date:** 09/05/2023 **PO End Date:** 11/30/2023 **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

Ship To Attention: Steven Andrew Harper
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1203003922 1 001

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:

Scope of Work:

Roof Cement Option - Install 3 course ply of roofing cement and reinforcement membrane with aluminum coating over the top.

Hallway B123

Roof drain flashing to be completely replaced.

Strip in seams in ponding area.

Total of 270ft

9 seams

Employee Cubical

Strip in seams in ponding area.

Total of 270ft

9 seams

Repair Cost:

Roof Cement Option - \$4,300.00

Install new drain flashing - \$1,000.00

Bid includes: Labor Material Insurance

Bid Excludes: All is excluded unless stated above in section A. 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, taxes, 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 quote. All city and state permit by others .

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

Authorized Signature

Jason Adams, MS, CTCM, CTCO

09/05/2023



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correct invoice, whichever is later.
 Note: Warrants will not be issued to a vendor without a current Texas Identification Number.
 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.

Additionally, this Purchase Order is governed by the Texas Department of Motor Vehicles Standard Terms and Conditions, which can be found at: <http://www.txdmv.gov/contractors-vendors>.

TxDMV Contract Monitor:
 Steve Harper
 steve.harper@txdmv.gov

Vendor Contact:
 Texas Roofing
 Zach Moore
 512-745-6754
 16809 Radholme Ct.
 Round Rock, TX 78664
<https://www.texasroofing.com/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	CH-5 Roof Repair (Roof Cement Option)	31102	910/66	1.0000	USD	\$4,300.00000	\$4,300.00	09/22/2023

Schedule Total

Contract ID: 0000012399 ReqID: 0000013986

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	CH-5 Replace Roof Drain Flashing	31102	910/66	1.0000	USD	\$1,000.00000	\$1,000.00	09/22/2023

Schedule Total

Contract ID: 0000012399 ReqID: 0000013986

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.

Authorized Signature

Louis Adams, MS, CTCM, CTCO

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

Authorized Signature

James Adams, MS, CTCM, CTCO

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