Texas Department of Motor Vehicles

Business Unit # 60800
Purchase Order # 0000017982

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	VNDR	S	08/05/2026	08/31/2027	DG	Dispatch Via Print	

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

Vendor:
ENTECH SALES & SERVICE INC
3404 GARDEN BROOK DR
DALLAS TX 75234-2444
United States

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

Ship To Attention: Christina Mullins Carter

Bill To:
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1371107651 6 003

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:

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FY27 funding PO for generator maintenance 4th Renewal Option from 09/01/2026 through 08/31/2027.
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IFB Award Reference 608-23-12401-A
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Renewals are as follows, unless terminated sooner in accordance with the terms of the purchase order/contract.

In addition, the department, in its sole discretion, may extend any contract for up to 90 days, in whole or in part.

Option to Renew for Four One-Year Terms:
Initial Term: Date Awarded (06/13/2023) through August 31, 2023 - PO #60800 0000012676
1st Renewal Option: September 1, 2023 through August 31, 2024 - PO #60800 0000013002
2nd Renewal Option: September 1, 2024 through August 31, 2025 - PO #60800 0000014823
3rd Renewal Option: September 1, 2025 through August 31, 2026 - PO #60800 0000016321
4th Renewal Option: September 1, 2026 through August 31, 2027 - PO #60800 0000017982
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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.
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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.
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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).
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Delivery:

Authorized Signature
Matthew Windham
08/17/2026

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.

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Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. These documents can be found at: http://www.txdmv.gov/contractors-vendors. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractor's documents, if any.

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TxDMV Contract Monitor:
Javier Gomez
Javier.Gomez@txdmv.gov
(512) 431-0297

TxDMV Alternate Contact:
David Schoettle
David.Schoettle@txdmv.gov
(512) 354-0157

Vendor Contact:
John Oliva
John.Oliva@entechsales.com
(512) 312-2003

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	CH 2 Quarterly Generator Service	31102	936/39	3.0000	EA	$587.50000	$1,762.50	08/05/2026

Schedule Total $1,762.50

Contract ID: 0000012401

ReqID: 0000018766

Term: 09/01/2026 to 08/31/2027

Item Total for Line # 1 $1,762.50

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	CH 2 Annual Generator Service	31102	936/39	3442.5000	EA	$1.00000	$3,442.50	08/05/2026

Schedule Total $3,442.50

Contract ID: 0000012401

ReqID: 0000018766

Term: 09/01/2026 to 08/31/2027

Item Total for Line # 2 $3,442.50

Authorized Signature

Matthew Windham

08/17/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Transfer Switch Preventative Maintenance - Zenith, ZTS	31102	936/39	285.0000	EA	$1.00000	$285.00	08/05/2026

Schedule Total $285.00

Contract ID: 0000012401 **ReqID:** 0000018766

Term: 09/01/2026 to 08/31/2027

Item Total for Line # 3 $285.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Transfer Switch Preventative Maintenance - Russelelectric 2000	31102	936/39	285.0000	EA	$1.00000	$285.00	08/05/2026

Schedule Total $285.00

Contract ID: 0000012401 **ReqID:** 0000018766

Term: 09/01/2026 to 08/31/2027

Item Total for Line # 4 $285.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	CH 2 Loadbank Preventative Maintenance - GE D1692003T - Annual Service	31102	936/39	570.0000	EA	$1.00000	$570.00	08/05/2026

Schedule Total $570.00

Contract ID: 0000012401 **ReqID:** 0000018766

Term: 09/01/2026 to 08/31/2027

Item Total for Line # 5 $570.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	General Labor and Materials	31102	936/39	72000.0000	EA	$1.00000	$72,000.00	08/05/2026

Schedule Total $72,000.00

Contract ID: 0000012401 **ReqID:** 0000018766

Term: 09/01/2026 to 08/31/2027

Item Total for Line # 6 $72,000.00

Total PO Amount $78,345.00

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

Authorized Signature
Matthew Windham
08/17/2026