Texas Department of Motor Vehicles

Business Unit # 60800
Purchase Order # 0000018073

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	US MAIL	0	08/17/2026	08/31/2027	LS	Dispatch Via Print	

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

Vendor: ROLLING OAKS MALL REALTY HOLDING LLC
1350 AVENUE OF THE AMERICAS
STE 1925
NEW YORK NY 10019-4700
United States

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

Ship To Attention: Brandy Monique Garcia

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1883726448 2 000

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:

Lease Payments:
TX Gov Code, Sec. 2167.002, Lease payments for district office space for certain agencies and programs.

Entire Lease Term: 10/01/2024 to 09/30/2034

Months 1-11: October 1, 2024 through August 31, 2025 - PO 0000015190
Months 12-23: September 1, 2025 through August 31, 2026 - PO 0000016444
Months 24-35: September 1, 2026 through August 31, 2027 - PO #0000018073
Months 36-47: September 1, 2027 through August 31, 2028
Months 48-59: September 1, 2028 through August 31, 2029
Months 60-71: September 1, 2029 through August 31, 2030
Months 72-83: September 1, 2030 through August 31, 2031
Months 84-95: September 1, 2031 through August 31, 2032
Months 96-107: September 1, 2032 through August 31, 2033
Months 108-119: September 1, 2033 through August 31, 2034
Month 120: September 1, 2034 through September 30, 2034

Price change for 10/1/26 - 9/30/27: $17116.14

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.
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

Authorized Signature

Laura Adams, MS, CTCM, CTCD

08/18/2026

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 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 Contractors documents, if any.

TxDMV Contract Representative:
Lori Burns
lori.burns@txdmv.gov
(512) 465-4081

TxDMV Contact:
Javier Gomez
Javier.Gomez@txdmv.gov
512-465-3835

TxDMV Alternate Contact:
Brandy Garcia
brandy.garcia@txdmv.gov
512-465-1261

Vendor Contact:
Rolling Oaks Mall Realty Holding LLC
c/o Summit Malls Management LLC
Attn: Legal Department
1350 Avenue of the Americas l9t FL. Stc. 1925
New York, NY 10019
Email : legal@summit-us.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Lease 20706 San Antonio Regional Service Center.	30103	971/45	1.0000	MO	$16,669.96000	$16,669.96	08/17/2026

Schedule Total $16,669.96

Contract ID:
0000015190

ReqID:
0000018932

Term: 09/01/2026 to 09/30/2026

Item Total for Line # 1 $16,669.96

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Lease 20706 San Antonio Regional Service Center.	30103	971/45	11.0000	MO	$17,116.14000	$188,277.54	08/17/2026

Schedule Total $188,277.54

Contract ID:
0000015190

ReqID:
0000018932

Term: 10/01/2026 to 09/30/2027

Item Total for Line # 2 $188,277.54

Total PO Amount $204,947.50

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

Laura Adams, MS, CTCM, CTCD

08/18/2026