Texas Department of Motor Vehicles

Business Unit # 60800
Purchase Order # 0000018114

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	US MAIL	E	08/20/2026	10/31/2026	SP	Dispatch Via Print	

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

Vendor:
REPUBLIC SERVICES INC
PO BOX 677156
Dallas TX 75267-7156
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: 1650716904 9 014

Purchaser: Daphne Free
Phone:
Fax:

Bill To Fax:

Email: daphne.free@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Original Service Term: November 1, 2024 through October 31, 2026 (24 months)

Months 1-10: November 1, 2024 through August 31, 2025 under PO #60800 0000015225
Months 11-22: September 1, 2025 through August 31, 2026 under PO #0000016297
Months 23-24: September 1, 2026 through October 31, 2026 under PO# 0000018114

Account Number: 3-0794-0006656

Pricing per Agreement Number: A911631676 signed 10/28/2024

Exempt from Fuel Recovery Fee, Environmental Recovery Fee, Administrative Fee

Scope of Work:
* Pick-up and disposal of garbage / trash shall be performed once a week between the hours of 7:30 AM - 4:00 PM
* Disposal of garbage / trash shall be in accordance with existing local and state regulations. This does not include the disposal of hazardous waste material.

* The garbage / trash container shall be:
* Painted, undamaged, and in good condition;
* Insect and rodent resistant;
* Leak proof;
* Clear of any graffiti or advertising, except the advertising logo of the vendor;
* Provide periodic change out and cleaning of container to maintain sanitary conditions;
* Ensure the pick-up area is kept clean;
* Ensure front-load container has hatch or lid covers to keep animals and rodents out and to prevent rainwater from entering the container;
* Drain plug shall be securely in place to prevent discharges.

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

Authorized Signature

Daphne Free, CTCD, CTCM

08/20/2026

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 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 Monitors:
Brandy Garcia
brandy.garcia@txdmv.gov
512-465-1261

Lori Burns
Lori.Burns@txdmv.gov
512-465-4081

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Solid Waste Services (FW RSC) - 1 each 4.0 cubic yard container; Frequency: 1/week; Material Type: Solid Waste. T	30103	963/39	2.0000	MO	$97.50000	$195.00	09/01/2026

Schedule Total $195.00

Contract ID:
0000015225

ReqID:
0000019104

Term: 9/1/26 - 10/31/26 (Months 23 - 24 of 24 month contract)

Service Location:
Fort Worth Regional Service Center
2425 Gravel Dr. Fort Worth, TX 76118

Item Total for Line # 1 $195.00

Total PO Amount $195.00

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
Daphne Jones, CTCD, CTCM
08/20/2026