



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000012676

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** S    **PO Date:** 06/13/2023    **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:** ENTECH SALES & SERVICE INC  
 1930 LAUDER RD  
 USA  
 HOUSTON TX 77039-3032  
 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:** 1371107651 6 \*00

**Purchaser:** Quynh-Nhi Ge  
**Phone:** 512/465-4193  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** Nhi.Ge@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

**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 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>.

IFB Award Reference 608-23-12401-A

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:

Authorized Signature

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Initial Term: Date Awarded (06/13/2023) through August 31, 2023  
 1st Renewal Option: September 1, 2023 through August 31, 2024  
 2nd Renewal Option: September 1, 2024 through August 31, 2025  
 3rd Renewal Option: September 1, 2025 through August 31, 2026  
 4th Renewal Option: September 1, 2026 through August 31, 2027

TxDMV Contact Monitor:  
 Steve Harper  
 Steve.Harper@txdmv.gov  
 Phone #(512) 465-1284

Vendor Contact:  
 John Oliva  
 John.Oliva@entechsales.com  
 Phone #512-312-2003

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	CH-3 Quarterly Generator Service - Cummins - GGHJ-1655649	31102	936/39	3.0000	EA	\$594.00000	\$1,782.00	05/15/2023
							<b>Schedule Total</b>	<b>\$1,782.00</b>
<b>Contract ID:</b> 0000012401					<b>ReqID:</b> 0000012401			

Quarterly service for Cummins generator located at Camp Hubbard 3, 3900 Jackson Ave., Austin, TX 78731

**Item Total for Line # 1** **\$1,782.00**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	CH-3 Annual Generator Service Cummins - GGHJ- 1655649	31102	936/39	1.0000	EA	\$2,095.00000	\$2,095.00	05/15/2023
							<b>Schedule Total</b>	<b>\$2,095.00</b>
<b>Contract ID:</b> 0000012401					<b>ReqID:</b> 0000012401			

**Item Total for Line # 2** **\$2,095.00**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	CH-5 Quarterly Generator Service Olympian - G50LG2	31102	936/39	3.0000	EA	\$594.00000	\$1,782.00	05/15/2023
							<b>Schedule Total</b>	<b>\$1,782.00</b>
<b>Contract ID:</b> 0000012401					<b>ReqID:</b> 0000012401			

**Item Total for Line # 3** **\$1,782.00**

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	CH-5 Annual Generator Service Olympian - G50LG2	31102	936/39	1.0000	EA	\$2,095.00000	\$2,095.00	05/15/2023
							<b>Schedule Total</b>	<input type="text" value="\$2,095.00"/>
<b>Contract ID:</b> 0000012401					<b>ReqID:</b> 0000012401			
							<b>Item Total for Line # 4</b>	<input type="text" value="\$2,095.00"/>
5-1	CH-6 Quarterly Generator Service Taylor - TG450	31102	936/39	3.0000	EA	\$587.50000	\$1,762.50	05/15/2023
							<b>Schedule Total</b>	<input type="text" value="\$1,762.50"/>
<b>Contract ID:</b> 0000012401					<b>ReqID:</b> 0000012401			
							<b>Item Total for Line # 5</b>	<input type="text" value="\$1,762.50"/>
6-1	CH-6 Annual Generator Service Taylor - TG450	31102	936/39	1.0000	EA	\$3,442.50000	\$3,442.50	05/15/2023
							<b>Schedule Total</b>	<input type="text" value="\$3,442.50"/>
<b>Contract ID:</b> 0000012401					<b>ReqID:</b> 0000012401			
							<b>Item Total for Line # 6</b>	<input type="text" value="\$3,442.50"/>
7-1	CH-3 Transfer Switch - Zenith - ZTS	31102	936/39	1.0000	EA	\$570.00000	\$570.00	05/15/2023
							<b>Schedule Total</b>	<input type="text" value="\$570.00"/>
<b>Contract ID:</b> 0000012401					<b>ReqID:</b> 0000012401			
							<b>Item Total for Line # 7</b>	<input type="text" value="\$570.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	CH-5 Transfer Switch - Emerson - D03ATSA30200CG03	31102	936/39	1.0000	EA	\$570.00000	\$570.00	05/15/2023
							Schedule Total	\$570.00
<b>Contract ID:</b> 0000012401					<b>ReqID:</b> 0000012401			
							Item Total for Line # 8	\$570.00
9-1	CH-6 Transfer Switch - Zenith i ZTS	31102	936/39	1.0000	EA	\$285.00000	\$285.00	05/15/2023
							Schedule Total	\$285.00
<b>Contract ID:</b> 0000012401					<b>ReqID:</b> 0000012401			
							Item Total for Line # 9	\$285.00
10-1	CH-6 Transfer Switch - Russelectric - 2000	31102	936/39	1.0000	EA	\$285.00000	\$285.00	05/15/2023
							Schedule Total	\$285.00
<b>Contract ID:</b> 0000012401					<b>ReqID:</b> 0000012401			
							Item Total for Line # 10	\$285.00
11-1	CH-3 Load Bank - IEM - 100890-001	31102	936/39	1.0000	EA	\$570.00000	\$570.00	05/15/2023
							Schedule Total	\$570.00
<b>Contract ID:</b> 0000012401					<b>ReqID:</b> 0000012401			
							Item Total for Line # 11	\$570.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	CH-5 Load Bank Siemens - P1X30MC250CT	31102	936/39	1.0000	EA	\$570.00000	\$570.00	05/15/2023
							<b>Schedule Total</b>	<input type="text" value="\$570.00"/>
<b>Contract ID:</b> 0000012401					<b>ReqID:</b> 0000012401			
							<b>Item Total for Line # 12</b>	<input type="text" value="\$570.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	CH-3 Load Bank - GE - D1692003T	31102	936/39	1.0000	EA	\$570.00000	\$570.00	05/15/2023
							<b>Schedule Total</b>	<input type="text" value="\$570.00"/>
<b>Contract ID:</b> 0000012401					<b>ReqID:</b> 0000012401			
							<b>Item Total for Line # 13</b>	<input type="text" value="\$570.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	Generator Labor and Materials	31102	936/39	17000.000 0	USD	\$1.00000	\$17,000.00	05/15/2023
							<b>Schedule Total</b>	<input type="text" value="\$17,000.00"/>
<b>Contract ID:</b> 0000012401					<b>ReqID:</b> 0000012401			
							<b>Item Total for Line # 14</b>	<input type="text" value="\$17,000.00"/>

**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.

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

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