



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000012926

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **PO Date:** 07/17/2023 **PO End Date:** 08/31/2024 **PO Method:** LS **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: BELTLINE PROPERTY MANAGEMENT LLC
 ATTN: LORNA TEMPLE, ASSET MANAGER
 615 N UPPER BROADWAY ST STE 101
 CORPUS CHRISTI TX 78401-0702
 United States

Ship To: 1P08 - Dallas Region
 1925 E. Beltline, Ste. 100
 Carrollton TX 75006
 United States

Ship To Attention: Monica Hernandez
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1873490026 1 001

Purchaser: Jimmy Lee Smartt
Phone: 512/465-4180
Fax: 512/465-5641

Email: jimmy.smartt@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Lease Terms:
 Months 1-5 (April 1, 2020 through August 31, 2020)
 Months 6-17 (September 1, 2020 through August 31, 2021) PO # 0000008664
 Months 18-20 (September 1, 2021 through November 30, 2021) PO # 0000008664
 Months 21-29 (December 1, 2021 through August 31, 2022) PO # 0000010615
 Months 30 - 41 (September 1, 2022 through August 31, 2023) PO # 0000011436
 Months 42 - 53 (September 1, 2023 through August 31, 2024) PO # 0000012926
 Months 54 - 60 (September 1, 2024 through March 31, 2025)

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.

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.

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

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

Authorized Signature

07/18/2023



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TxDMV Contract Monitors:
 Ann Pierce
 Ann.Pierce@TxDMV.gov
 512-465-4100

Monica Hernandez
 Monica.Hernandez@TxDMV.gov
 512-465-1261

Property Manager:
 Tyko Management
 accounting@tykomanagement.com;
 kelly@tykomanagement.com
 361-561-1700

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Lease 7959 Carrollton Regional Service Center. Months 42 - 53 of a 60 month lease.	30103	971/45	12.0000	MO	\$10,963.66000	\$131,563.92	09/01/2023
	Term of Service: September 1, 2023 - August 31, 2024.							

Contract ID:
0000010615

ReqID:
0000013604

Schedule Total

Item Total for Line # 1

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.

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Authorized Signature

Jimmy L. Smartt

07/18/2023