



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000013002
 Purchase Order Change Notice (# 3)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** S **PO Date:** 09/01/2023 **PO End Date:** 08/31/2024 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 02/21/2024
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: 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:

POCN 3, Matthew Windham, 02/21/2024
 Cancelled generator move services on Line 15. Per email from David Schoettle, services are no longer needed. All else remains the same.

POCN 2, Matthew Windham, 02/16/2024
 Added Line 15 to include funds for services to move generator. Pricing and service information per Vendor proposal dated February 13, 2024. Services to be performed under existing contract awarded under IFB 608-23-12401-A. Reference IFB Attachment A Statement of Work Section 2.1.4. Additional Services. Added Service Unit header comment. Updated header comments to include updated TxDMV Terms and Conditions. Updated Contract Monitor from Steve Harper to David Schoettle. Changed Buyer from Nhi Ge to Matthew Windham. All else remains the same.

Generator Move Mechanical Scope of Work:
 LOTO and confirm all equipment is de-energized.
 Valve off natural gas supply to the generator.
 Demo existing equipment.
 Prep site for concrete and have PVC conduit in place as the concrete is poured.
 After concrete has cured, move ATS and generator in place.
 Terminate electrical connections.
 Run new piping to regulator of the generator.
 Purge natural gas lines.
 Perform start-up and check for proper operation.

POCN 1, Nhi Ge, 8/10/2023
 Added contract number. All else remains the same.

Each SVCU (service unit) is priced at \$1.00. A SVCU is a TxDMV internal system unit of measure. Vendor shall invoice at the price(s) for work authorized under the purchase order.

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

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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. 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.

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:

- 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
- 3rd Renewal Option: September 1, 2025 through August 31, 2026
- 4th Renewal Option: September 1, 2026 through August 31, 2027

TxDMV Contact Monitor:
 David Schoettle
 david.schoettle@txdmv.gov
 (512) 465-4100

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 | 285/39 | 3.0000 | EA | \$594.00000 | \$1,782.00 | 08/17/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$1,782.00"/> |
| Contract ID: 0000012401 | | | | | ReqID: 0000013711 | | | |
| | | | | | | | Item Total for Line # 1 | <input type="text" value="\$1,782.00"/> |

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Matthew Windham

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|-----------------------------------|--|-------|-------------|-----------|-----------------------------|---------------|--------------------------------|---|
| 2-1 | CH-3 Annual Generator Service Cummins - GGJ- 1655649 | 31102 | 285/39 | 1.0000 | EA | \$2,095.00000 | \$2,095.00 | 08/17/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$2,095.00"/> |
| Contract ID: 0000012401 | | | | | ReqID: 0000013711 | | | |
| | | | | | | | Item Total for Line # 2 | <input type="text" value="\$2,095.00"/> |
| 3-1 | CH-5 Quarterly Generator Service Olympian - G50LG2 | 31102 | 285/39 | 3.0000 | EA | \$594.00000 | \$1,782.00 | 08/17/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$1,782.00"/> |
| Contract ID: 0000012401 | | | | | ReqID: 0000013711 | | | |
| | | | | | | | Item Total for Line # 3 | <input type="text" value="\$1,782.00"/> |
| 4-1 | CH-5 Annual Generator Service Olympian - G50LG2 | 31102 | 285/39 | 1.0000 | EA | \$2,095.00000 | \$2,095.00 | 08/17/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$2,095.00"/> |
| Contract ID: 0000012401 | | | | | ReqID: 0000013711 | | | |
| | | | | | | | Item Total for Line # 4 | <input type="text" value="\$2,095.00"/> |
| 5-1 | CH-6 Quarterly Generator Service Taylor - TG450 | 31102 | 285/39 | 3.0000 | EA | \$587.50000 | \$1,762.50 | 08/17/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$1,762.50"/> |
| Contract ID: 0000012401 | | | | | ReqID: 0000013711 | | | |
| | | | | | | | Item Total for Line # 5 | <input type="text" value="\$1,762.50"/> |

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|-----------------------------------|---|-------|-------------|-----------|-----------------------------|---------------|-------------------------|------------|
| 6-1 | CH-6 Annual Generator Service Taylor - TG450 | 31102 | 285/39 | 1.0000 | EA | \$3,442.50000 | \$3,442.50 | 08/17/2023 |
| | | | | | | | Schedule Total | \$3,442.50 |
| Contract ID: 0000012401 | | | | | ReqID: 0000013711 | | | |
| | | | | | | | Item Total for Line # 6 | \$3,442.50 |
| 7-1 | CH-3 Transfer Switch - Zenith - ZTS | 31102 | 285/39 | 1.0000 | EA | \$570.00000 | \$570.00 | 08/17/2023 |
| | | | | | | | Schedule Total | \$570.00 |
| Contract ID: 0000012401 | | | | | ReqID: 0000013711 | | | |
| | | | | | | | Item Total for Line # 7 | \$570.00 |
| 8-1 | CH-5 Transfer Switch - Emerson - D03ATSA30200CG03 | 31102 | 285/39 | 1.0000 | EA | \$570.00000 | \$570.00 | 08/17/2023 |
| | | | | | | | Schedule Total | \$570.00 |
| Contract ID: 0000012401 | | | | | ReqID: 0000013711 | | | |
| | | | | | | | Item Total for Line # 8 | \$570.00 |
| 9-1 | CH-6 Transfer Switch - Zenith ZTS | 31102 | 285/39 | 1.0000 | EA | \$285.00000 | \$285.00 | 08/17/2023 |
| | | | | | | | Schedule Total | \$285.00 |
| Contract ID: 0000012401 | | | | | ReqID: 0000013711 | | | |
| | | | | | | | Item Total for Line # 9 | \$285.00 |

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|-----------------------------------|---|-------|-------------|-----------|-----------------------------|-------------|--------------------------|------------|
| 10-1 | CH-6 Transfer Switch - Russelectric - 2000 | 31102 | 285/39 | 1.0000 | EA | \$285.00000 | \$285.00 | 08/17/2023 |
| | | | | | | | Schedule Total | \$285.00 |
| Contract ID: 0000012401 | | | | | ReqID: 0000013711 | | | |
| | | | | | | | Item Total for Line # 10 | \$285.00 |
| 11-1 | CH-3 Load Bank - IEM - 100890-001 | 31102 | 285/39 | 1.0000 | EA | \$570.00000 | \$570.00 | 08/17/2023 |
| | | | | | | | Schedule Total | \$570.00 |
| | | | | | ReqID: 0000013711 | | | |
| | | | | | | | Item Total for Line # 11 | \$570.00 |
| 12-1 | CH-5 Load Bank Siemens - P1X30MC250CT | 31102 | 285/39 | 1.0000 | EA | \$570.00000 | \$570.00 | 08/17/2023 |
| | | | | | | | Schedule Total | \$570.00 |
| | | | | | ReqID: 0000013711 | | | |
| | | | | | | | Item Total for Line # 12 | \$570.00 |
| 13-1 | CH-6 Load Bank - GE - D1692003T | 31102 | 285/39 | 1.0000 | EA | \$570.00000 | \$570.00 | 08/17/2023 |
| | | | | | | | Schedule Total | \$570.00 |
| | | | | | ReqID: 0000013711 | | | |
| | | | | | | | Item Total for Line # 13 | \$570.00 |

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|-----------|-------------------------------|-------|-------------|----------------|------|-------------|---------------------------------|--|
| 14-1 | Generator Labor and Materials | 31102 | 936/39 | 17000.000 0 | USD | \$1.00000 | \$17,000.00 | 08/17/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$17,000.00"/> |
| | | | | | | | ReqID: 0000013711 | |
| | | | | | | | Item Total for Line # 14 | <input type="text" value="\$17,000.00"/> |

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|---|-------|-------------|----------------|------|-------------|---------------------------------|-------------------------------------|
| 15-1 | Labor and material to relocate a 125 KW generator and 800-amp ATS | 31102 | 936/39 | 24895.000 0 | UNT | \$1.00000 | \$0.00 | CANCEL |
| | | | | | | | Schedule Total | <input type="text" value="\$0.00"/> |
| Equipment: Cummins GGHJ-1655649 / ATS-IEM 100890-001 | | | | | | | | |
| Installation Date: Contact David Schoettle at david.schoettle@txdmv.gov for scheduling. | | | | | | | | |
| Location: Work to be performed at 3900 Jackson Avenue, Austin, TX 78731 | | | | | | | | |
| | | | | | | | Item Total for Line # 15 | <input type="text" value="\$0.00"/> |

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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