



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000013211
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** E **PO Date:** 08/23/2023 **PO End Date:** 08/31/2024 **PO Method:** SV **Dispatch:** Dispatch Via Print **Rev Dt:** 11/14/2023
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: REPUBLIC SERVICES INC
 PO BOX 78829
 PHOENIX AZ 85062-8829
 United States

Ship To: 1P04 - Beaumont Region
 8550 Eastex Freeway
 Beaumont TX 77708
 United States

Ship To Attention: Lori L Burns
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1650716904 9 014

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 #1 (Matthew Windham 11/14/2023):
 Added language to Purchase Order header comments to include TxDMV Contract Terms and Conditions and Supplemental Conditions as shown below:

The following documents are incorporated by reference into the purchase order through this change notice. Unless expressly stated otherwise in the purchase order, in the event of a conflict, ambiguity, or inconsistency between or among any contract documents, the following documents, including any amendments thereto, shall control in the specified order of precedence:

- (1) Republic Services, Inc. Supplemental Conditions to the Texas Department of Motor Vehicles Contract Terms and Conditions under PO No. 60800-24-0000013211
- (2) TxDMV Contract Terms and Conditions (Revised January 2021)
- (3) TxDMV Purchase Order No. 60800-24-0000013211

FY24 garbage and waste disposal services at TxDMV Beaumont Regional Service Center. This purchase order replaces PO #60800 0000011581 on its expiration after 08/31/2023.

Pricing per Agreement/Quote Number: A910057137

Account Number: 862-2980900

Service Notes:

1, 8.0-yard Container, with weekly pick-up of Solid Waste
 Safety: No Safety Concerns
 Exempt from: Fuel Recovery Fee, Environmental Recovery Fee, Administrative Fee.

Service Period: 09/01/2023 - 08/31/2024

Service Location:

Beaumont Regional Service Center
 8550 Eastex Freeway
 Beaumont, TX 77708
 USA

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.

Authorized Signature

11/14/2023



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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.

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>.

To the extent any term or condition in this Contract conflicts with the applicable Texas or United States law or regulation, such Contract term or condition is void and unenforceable. By executing a contract which contains the conflicting term or condition, TxDMV makes no representations or warranties regarding the enforceability of such term or condition and TxDMV does not waive the applicable Texas or United States law or regulation which conflicts with the Contract term or condition.

This section does not waive or limit any damages that result from Vendor's intentional acts or omissions.

TxDMV Contract Monitor:

Lori Burns
lori.burns@txdmv.gov
(512) 465-4081

TxDMV Contact:

Linda LeDet, Coordinator
linda.ledet@txdmv.gov
(409) 895-3211

TxDMV Alternate Contact:

Elisha McNeal, Manager
elisha.mcneal@txdmv.gov
(409) 895-3210

Vendor Contact:

Jade Rayburn, Territory Executive
(409) 728-6856
JRayburn@republicservices.com
www.republicservices.com
Republic Services Inc.
PO Box 78829
Phoenix, AZ 85062-8829

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Solid Waste Services for Beaumont RSC	30101	910/27	12.0000	MO	\$135.00000	\$1,620.00	08/31/2023
							Schedule Total	<input type="text" value="\$1,620.00"/>
Contract ID: 0000013211					ReqID: 0000013694			
Service Period: 09/01/2023 - 08/31/2024								
1, 8.0-yard Container Frequency: 1/week Material Type: Solid Waste								
Service Location: Beaumont Regional Service Center, 8550 Eastex Freeway, Beaumont, TX 77708								
							Item Total for Line # 1	<input type="text" value="\$1,620.00"/>

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>

Authorized Signature

11/14/2023