

Texas Department of Motor Vehicles

Business Unit # 60800 Purchase Order # 0000013316

Purchase Order Change Notice (# 1)

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt: 08/30/2023 **FOB Destination US MAIL** Q 08/31/2024 SV Dispatch Via Print 10/24/2023

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

Vendor: WORTH HYDROCHEM OF AUSTIN INC

PO BOX 8288

USA

ROUND ROCK TX 78683-8288

United States

Ship To:

1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 **United States**

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Ship To Attention:

Adale Jean Bishop 4000 Jackson Avenue Bill To:

> Austin TX 78731 **United States**

Vendor ID: 1742956477 0 003

Purchaser: Matthew Terrell Windham

Phone: 512/465-5808 512/465-5641 Fax:

Bill To Fax:

Email: Matthew.Windham@txdmv.gov Bill To Email: DMV FIN-INVOICES@TxDMV.gov

PO Information:

POCN #1 (Matthew Windham 10/24/2023):

Added Line 2 for additional funds to correct monthly rate. Monthly rate was entered as \$355.00 per month but is actually \$400.00 per month. PO total increased from \$4,260.00 to \$4,800.00 for FY24 service term.

Exercising Optional Renewal 2 for FY24 services. Replaces PO #0000011438 on its expiration after 08/31/2023.

Service Term: September 1, 2023 through August 31, 2024

Chemical testing and treatment of Camp Hubbard HVAC mechanical water systems in buildings 1, 6, and 7 to be billed monthly.

Initial Term - June 1, 2022 through August 31,2022 under PO #0000010830.

This transition may not occur until after June 1, 2022.

Optional Renewal 1 - September 1, 2022 through August 31, 2023 - PO #0000011438 Optional Renewal 2 - September 1, 2023 through August 31, 2024 - PO #0000013316

Optional Renewal 3 - September 1, 2024 through August 31, 2025 Optional Renewal 4 - September 1, 2025 through August 31, 2026

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 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

Authorized Signature

10/24/2023



Texas Department of Motor Vehicles

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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.

TxDMV Contract Monitor: Adale Bishop adale.bishop (512) 465-4067

Vendor Contact: Daniel Kuhlke daniel.worthatx@yahoo.com 512-801-2586

Line Description: Chemical testing and	PCA: 31102	Class/Item: 031/27	Quantity: 12.0000	UOM: MO	Unit Price: \$355.00000	Extended Amt: \$4,260.00	Due Date:
Mechanical System Water						Schedule Total	08/31/2023 \$4,260.00
<u>:</u>		<u>ReqID:</u> 0000013943					
ո։ Optional Renewal 2 - Septe	ember 1, 20	23 through Augu	ust 31, 2024		Item 1	Total for Line # 1	\$4,260.00
Line Description: Additional funding to correct monthly rate	PCA : 31102	Class/Item: 031/27	Quantity: 12.0000	UOM: MO	Unit Price: \$45.00000	Extended Amt: \$540.00	Due Date: 10/24/2023
<u>:</u>				ReqID: 000001		Schedule Total	\$540.00
was entered as \$355.00 per	month whe	n renewed for F	Y24. Actual ra	ite is \$400.00	•	Fotal for Line # 2	\$540.00
r	Chemical testing and treatment of HVAC Mechanical System Water m: Optional Renewal 2 - Septe Line Description: Additional funding to correct monthly rate	Chemical testing and treatment of HVAC Mechanical System Water The Optional Renewal 2 - September 1, 20 Line Description: PCA: Additional funding to correct monthly rate	Chemical testing and treatment of HVAC Mechanical System Water The Optional Renewal 2 - September 1, 2023 through Augustine Description: Additional funding to correct monthly rate PCA: Class/Item: 031/27	Chemical testing and treatment of HVAC Mechanical System Water The Optional Renewal 2 - September 1, 2023 through August 31, 2024 Line Description: PCA: Class/Item: Quantity: Additional funding to correct monthly rate PCA: O31/27 12.0000	Chemical testing and 31102 031/27 12.0000 MO treatment of HVAC Mechanical System Water ReqID: 000001	Chemical testing and treatment of HVAC Mechanical System Water ReqID: 0000013943	Chemical testing and treatment of HVAC Mechanical System Water Schedule Total ReqID: 0000013943 The Optional Renewal 2 - September 1, 2023 through August 31, 2024 Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Additional funding to correct monthly rate ReqID: 0000014170

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

10/24/2023