



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000016477

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Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** E **PO Date:** 08/15/2025 **PO End Date:** 10/31/2025 **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: TEXAS DISPOSAL SYSTEMS, INC.
12200 CARL RD
USA
CREEDMOOR TX 78610-2184
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1751579711 0 *00

Purchaser: Jason K Adams
Phone: 512/465-4181
Fax: 512/465-5641

Ship To Attention: Christina Mullins Carter

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: jason.adams@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

TxDMV needs trash and recycling pick-up for September 2025.

Vendor Quote: 25-0877035

Address	Material	Qty	Size	Term	Del
4000 Jackson Ave Bldg 1, Austin, TX 78731	Trash	1	8	\$162	\$128
4000 Jackson Ave Bldg 1, Austin, TX 78731	Recy	1	8	\$162	\$128
3712 Jackson Ave Bldg 2, Austin, TX 78731	Trash	1	6	\$138	\$109
3712 Jackson Ave Bldg 2, Austin, TX 78731	Recy	1	6	\$138	\$109

Address	Truck	Material	Ct	Sz	Fq	Per Service	Per Container	Charge Per Week
4000 Jackson Ave Bldg 1, Austin, TX 78731	FL	Trash	1	8	2	\$55.00		\$110.00
4000 Jackson Ave Bldg 1, Austin, TX 78731	FL	Recy	1	8	2	\$48.00		\$96.00
3712 Jackson Ave Bldg 2, Austin, TX 78731	FL	Trash	1	6	2	\$48.00		\$96.00
3712 Jackson Ave Bldg 2, Austin, TX 78731	FL	Recy	1	6	2	\$44.00		\$88.00

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:

Authorized Signature

Jason Adams, MS, CTCM, CTCO

08/15/2025



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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. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. 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.

Contract Representative:
Javier Gomez
Javier.Gomez@txdmv.gov
512-431-0297

Vendor Contact:
Matt Craven
mcraven@texasdisposal.com
512-800-1274

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Trash Dumpsters Delivery Fee - 2 Trash Dumpsters Delivered	31102	910/27	2.0000	EA	\$128.00000	\$256.00	08/15/2025

Schedule Total

Contract ID:
0000016477

ReqID:
0000017376

Term: 09/01/2025 to 09/30/2025

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Recycle Dumpsters Delivery Fee - 2 Recycle Dumpsters Delivered	31102	910/27	2.0000	EA	\$109.00000	\$218.00	08/15/2025

Schedule Total

Contract ID:
0000016477

ReqID:
0000017376

Term: 09/01/2025 to 09/30/2025

Item Total for Line # 2

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Haul Away Trash 8 Cubic Yards (Twice a Week) - Total Amount Per Week Times 4 Weeks	31102	910/27	4.0000	EA	\$110.00000	\$440.00	08/15/2025

Schedule Total

Contract ID:
0000016477

ReqID:
0000017376

Term: 09/01/2025 to 09/30/2025

Item Total for Line # 3

Authorized Signature

Laure Adams, MS, CTCM, CTCO

08/15/2025



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Haul Away Trash 6 Cubic Yards (Twice a Week) - Total Amount Per Week Times 4 Weeks	31102	910/27	4.0000	EA	\$96.00000	\$384.00	08/15/2025
							Schedule Total	<input type="text" value="\$384.00"/>
Contract ID: 0000016477				ReqID: 0000017376				
Term: 09/01/2025 to 09/30/2025								
							Item Total for Line # 4	<input type="text" value="\$384.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Take Away Recycle 8 Cubic Yards (Twice a Week) - Total Amount Per Week Times 4 Weeks	31102	910/27	4.0000	EA	\$96.00000	\$384.00	08/15/2025
							Schedule Total	<input type="text" value="\$384.00"/>
Contract ID: 0000016477				ReqID: 0000017376				
Term: 09/01/2025 to 09/30/2025								
							Item Total for Line # 5	<input type="text" value="\$384.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Take Away Recycle 6 Cubic Yards (Twice a Week) - Total Amount Per Week Times 4 Weeks	31102	910/27	4.0000	EA	\$88.00000	\$352.00	08/15/2025
							Schedule Total	<input type="text" value="\$352.00"/>
Contract ID: 0000016477				ReqID: 0000017376				
Term: 09/01/2025 to 09/30/2025								
							Item Total for Line # 6	<input type="text" value="\$352.00"/>

Total PO Amount	<input type="text" value="\$2,034.00"/>
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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

Lance Adams, MS, CTCM, CTCO

08/15/2025