



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000017004

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**Payment Terms:** Freight Terms: **Ship Via:** **PCC:** **PO Date:** **PO End Date:** **PO Method:** **Dispatch:** **Rev Dt:**  
NET30 FOB Destination US MAIL E 11/20/2025 08/31/2026 DG Dispatch Via Print

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

<b>Vendor:</b> RESCUE COOLING INC 1220 TEXAS TRAIL STE 205 GRAPEVINE TX 76051-0000 <b>United States</b>	<b>Ship To:</b> 1P16 - Houston North RSC 2110 E. Governors Circle Houston TX 77092 United States
	<b>Ship To Attention:</b> Lori L Burns
<b>Vendor ID:</b> 1861187284 9 000	<b>Bill To:</b> 4000 Jackson Avenue Austin TX 78731 United States
<b>Purchaser:</b> Jason K Adams <b>Phone:</b> 512/465-4181 <b>Fax:</b> 512/465-5641	<b>Bill To Fax:</b>
<b>Email:</b> jason.adams@txdmv.gov	<b>Bill To Email:</b> DMV_FIN-INVOICES@TxDMV.gov

**PO Information:**

Immediate rental of AC portable units due to high temperatures in the Houston North office in Houston with issues that had been unresolved by the landlord.

This action meets the definition of a legitimate emergency purchase under Texas Government Code § 2155.144.

**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:**

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

Authorized Signature

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among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

TxDMV Contract Representative:

Lori Burns  
lori.burns@txdmv.gov  
512-431-4772

Vendor Contact:

Oscar Arias  
Administrative Assistant  
Rescue Cooling Rentals  
1220 Texan Trail # 205  
Grapevine, TX 76051  
(469) 557-2893

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Portable A/C Units	30101	031/02	8.0000	EA	\$913.50000	\$7,308.00	11/20/2025
<b>Schedule Total</b> <span style="border: 1px solid black; padding: 2px;">\$7,308.00</span>								
<b>ReqID:</b> 0000017878								
Term: 08/19/2025 to 08/29/2025								
<b>Item Total for Line # 1</b> <span style="border: 1px solid black; padding: 2px;">\$7,308.00</span>								
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Portable A/C Units - (H) Mini Coolers	30101	031/02	2.0000	EA	\$220.50000	\$441.00	11/20/2025
<b>Schedule Total</b> <span style="border: 1px solid black; padding: 2px;">\$441.00</span>								
<b>ReqID:</b> 0000017878								
Term: 08/19/2025 to 08/29/2025								
<b>Item Total for Line # 2</b> <span style="border: 1px solid black; padding: 2px;">\$441.00</span>								
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Portable AC Units Delivery Fee	30101	963/39	1.0000	EA	\$85.00000	\$85.00	11/20/2025
<b>Schedule Total</b> <span style="border: 1px solid black; padding: 2px;">\$85.00</span>								
<b>ReqID:</b> 0000017878								
Term: 08/19/2025 to 08/29/2025								
<b>Item Total for Line # 3</b> <span style="border: 1px solid black; padding: 2px;">\$85.00</span>								

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Portable AC Units Pickup Fee	30101	963/39	1.0000	EA	\$85.00000	\$85.00	11/20/2025
								<b>Schedule Total</b> <input type="text" value="\$85.00"/>
								<b>ReqID:</b> <input type="text" value="0000017878"/>
Term: 08/19/2025 to 08/29/2025								<b>Item Total for Line # 4</b> <input type="text" value="\$85.00"/>

**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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