



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000017142

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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 12/18/2025 04/24/2026 DG Dispatch Via Print

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

Vendor: ASHFORD TRS FORT TOWER LLC
815 MAIN ST
FORT WORTH TX 76102-5408
United States

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

Vendor ID: 1825034187 4 000

Ship To Attention: Yessenia Benavides

Purchaser: Matthew Terrell Windham
Phone: 512/465-5808
Fax: 512/465-5641

Bill To:
4000 Jackson Avenue
Austin TX 78731
United States

Email: Matthew.Windham@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Ashford TRS Fort Tower 1, LLC dba Hilton Fort Worth ("Contractor" or "Hotel") agrees that the following documents are incorporated by reference and made a part of the Texas Department of Motor Vehicles ("TxDMV") Purchase Order (the "Contract" or "Agreement") for all purposes. In the event of a conflict, ambiguity, or inconsistency between or among the terms and conditions set forth in the documents that comprise the Contract, this Purchase Order will take precedence, followed by its attachments, in the following list, in the order stated:

Attachment A, TxDMV Contract Uniform Terms and Conditions with Affirmations;
Attachment B, Event Deadlines, Set-up Descriptions and Special Instructions;
Attachment C, MVCAP April 2026 Board Meeting Room Block; and
Attachment D, MVCAP April 2026 Board Meeting Agenda.

Additionally, to the extent any term or condition within the Contract, including but not limited to any hyperlinked or otherwise referenced terms or conditions identified therein, conflicts with any applicable Texas and/or United States laws or regulations, such Contract term or condition is void and unenforceable. By executing this Contract, which may contain conflicting terms or conditions, TxDMV makes no representations or warranties regarding the enforceability of such term or condition, and TxDMV does not waive the applicable Texas and/or United States laws or regulations which conflict with such term or condition.

Effective Date of Purchase Order: 12/18/2025

FY26 09/01/2025 to 08/31/2026 - Purchase Order No. 0000017142

MVCAP Contract Representative:
William Diggs
Director, Motor Vehicle Crime Prevention Authority
Email: William.Diggs@txdmv.gov

TxDMV Contract Representative:
Matthew Windham
Contract Specialist
Email: Matthew.Windham@txdmv.gov

Contractor Contract Representative:
Linda Brown-Turner
Email: Linda.Brown-Turner@Hilton.com
Phone: (817) 882-1334

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.

Authorized Signature

12/18/2025



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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.

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 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 Contractor's documents, if any.

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------|-------------|-----------|------|-------------|---------------|------------|
| 1-1 | Meeting Space and Services for MVCAP April 2026 GBR Committee Meeting & Board Meeting | 30301 | 971/65 | 9995.0000 | UNT | \$1.00000 | \$9,995.00 | 04/21/2026 |

Contract ID:
0000017142

ReqID:
0000017948

Schedule Total

Note: Function space charges are inclusive of any taxes and fees.

Event Dates: 04/21/2026 - 04/23/2026

Event Location:
Hilton Fort Worth
815 Main Street
Fort Worth, TX 76102

Individuals are responsible for their own reservation with the hotel. Block of rooms will be held under a courtesy hold at which time those rooms not reserved will be released for sale to others.

Item Total for Line # 1

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.

Authorized Signature

12/18/2025



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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

A handwritten signature in black ink, which appears to read "Matthew Windham".

12/18/2025