



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003263

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **Q** Date: **11/23/16** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: SYNERGY ENVIRONMENTAL SERVICES, LLC
PO BOX 1217
USA
HURST TX 76053-1217
United States

Ship To: 1P08 - Dallas Region
1925 E. Beltline, Ste. 100
Carrollton TX 75006
United States

Vendor ID: 1043655029 6

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Rhonda Lee Gips
Phone: 512/465-4199
Fax: 512/465-5641
Email: Rhonda.Gips@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Proprietary Notice:

Items required by statute to be purchased from a particular source Texas Government Code, 2155.132 (f)(2)

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.

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

TxDMV Contact:

Craig Archer; Project Manager - 512-465-1340 or Craig.Archer@TxDMV.gov
Debby Johnson, Regional Operations Manager - 972-478-5210 or Debby.Johnson@TxDMV.gov

Vendor Contact:

Stacey Moore - 972-513-1118 or Stacey@synergyhvac.net

Authorized Signature

Rhonda Gips, CFM

11/23/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Labor and materials to install one Carrier 2 ton, cool only ductless mini split A/C unit for Dallas RSC for Server room per Proposal # 3768 Service to be completed by 12/19/16	910/82	1.0000	EA	\$5,194.00	\$5,194.00	12/19/2016
						Schedule Total	\$5,194.00
						<u>ReqID:</u> 0000003794	
Note: Exact work date and time will be coordinated between TxDMV Project Manager, Vendor, and Property Manager. Work may need to be performed after hours.							
						Item Total for Line # 1	\$5,194.00

Total PO Amount \$5,194.00

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

Rhonda Gips, CTM

11/23/2016

PO Box 1217 * Hurst * TX * 76053
Phone (972) 513-1118 Fax (972) 513-1323

Date	Quote for Service
8/18/2016	
Proposal #	
3768	
License # TACLA022278C	
Project Site	
Texas Department of Motor Vehicles 1925 E. Beltline Rd. Suite 100 Carrollton, TX 75006	