

Payment Terms:	NET30 Freight FOB Terms:Destination		S MAIL PCC:	E Date: 09/27/21	PO Method:	DG <b>Dispatch</b> : Dispatch <b>Rev Dt</b> : Via Print					
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.											
Vendor:	r: OLIVER PROPANE LLC 401 TOWNE PARK TRL AUSTIN TX 78751-4726 United States				Ship To:	1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States					
Vendor ID:	: 1850866209 7				Bill To:	4000 Jackson Avenue Austin TX 78731 United States					
Purchaser Phone: Fax:	: Jason K Adams 512/465-4181 512/465-5641				Bill To Fax:						
Email:	jason.adams@txdmv.gov				Bill To Email:	DMV_FIN-INVOICES@TxDMV.gov					
PO Information: PO/Contract for propane and propane tank repairs in the event of an emergency. In addition to being on call 24/7, the vendor will provide a propane tank monitoring system at no additional charge. The monitoring system can be accessed via an app on a mobile phone by approved Facilities staff. - 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 Invoices@txdmv.gov. 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 real for a correct of the confusion of duplicate invoices, please do not send other copies of this invoice via regular real for a correct of the sender.											
you will re											

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.

TxDMV Contact/Contract Monitor: Adale Bishop adale.bishop@txdmv.gov (512) 465-4067

Vendor Contact: John Oliver john@3oliver.com 512-913-7695

Quantities

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 purchases 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 quantities.

**Authorized Signature** Lann, Adams, MS, CTCM, CTCD



## Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000010162

Line-Sch: 1-1	Line Description: Propane for Building 5 Generator. Not to exceed \$1,500.00	Class/Item: 405/03	<b>Quantity:</b> 1500.0000	UOM: USD	Unit Price: \$1.00000	Extended Amt: \$1,500.00	Due Date: 09/27/2021		
						Schedule Total	\$1,500.00		
					<u>ReqID:</u> 0000011081				
Contract ter	m: DOE to 08/31/2022			Item Total for Line # 1			\$1,500.00		
Line-Sch: 2-1	Line Description: Propane Tank Repair Not to exceed \$2,000.00	Class/Item: 830/13	<b>Quantity:</b> 2000.0000	UOM: USD	<b>Unit Price:</b> \$1.00000	<b>Extended Amt:</b> \$2,000.00	<b>Due Date:</b> 09/27/2021		
						Schedule Total	\$2,000.00		
Contract ID: 0000010162		<u>ReqID:</u> 0000011081							
Contract ter	rm: DOE to 08/31/2022				Iten	n Total for Line # 2	\$2,000.00		
						Total PO Amount	\$3,500.00		
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.									
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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 Land, Adams, MS, CTCM, CTCD