



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014185

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **PO Date:** 04/02/2024 **PO End Date:** 08/31/2024 **PO Method:** SV **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: CITY OF AUSTIN
 715 E 8TH ST
 AUSTIN TX 787013300
 United States

Ship To: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 United States

Ship To Attention: Dorothy Spearman
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1746000085 8 113

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

Bill To Fax:

Email: jason.adams@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

This purchase order is being issued pursuant to Government Code Title 7. Intergovernmental Relations Chapter 791. Interlocal Cooperation Contracts Subchapter A. General Provisions and that each party paying for the performance of governmental functions or services must make those payments from current revenues available to the paying party.

Austin Energy Work Order #562993 dated March 11, 2024.

Scope of Work:

1. Austin Energy will perform work to include Install (6) poles, Remove (5) poles, and install (3) transformers located at 3810 Jackson Avenue.
2. Service shall be 3-Phase, 4-Wire, 120/208 Volts only, in accordance with the Citys Electric Utility Criteria Manual.
3. Austin Energy cannot energize any transformer until an easement has been signed by the property owner. The easement must cover all Austin Energy equipment.
4. All metering installations shall be in accordance with Austin Energys Metering Specifications and the Design Criteria Manual.
5. The customer service point will be the Pull Box Housing Service Terminations. The customers secondary must have a full current neutral. Austin Energy will furnish and install all wire and electrical equipment on Austin Energys side of the customers service point.
6. Austin Energys facilities must remain accessible for maintenance and replacement at all times.

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: Maintenance Contracts A state agency may pay in advance the entire cost of a maintenance contract.

Quantity(ies):

Authorized Signature

Jason Adams, MS, CTCM, CTCO

06/05/2024



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014185

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. 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 Monitors:

Dorothy Spearman
 Dorothy.Spearman@TxDMV.gov

David Schoettle
 David.Schoettle@TxDMV.gov
 512-465-4100

Vendor Contact:

Crystal Taylor
 crystal.taylor@austinenergy.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Install new poles, remove old poles and install transformers	48010	913/56	1.0000	LOT	\$58,314.20000	\$58,314.20	04/02/2024
							Schedule Total	<input type="text" value="\$58,314.20"/>
Contract ID: 0000014185					ReqID: 0000014823			
							Item Total for Line # 1	<input type="text" value="\$58,314.20"/>
							Total PO Amount	<input type="text" value="\$58,314.20"/>

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

James Adams, MS, CTCM, CTCO

06/05/2024