



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 25041452
 Business Unit # 60800
 Purchase Order # 0000015442

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** X **PO Date:** 12/16/2024 **PO End Date:** 08/31/2024 **PO Method:** AT **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: CENTRAL TRANSPORTATION SYSTEMS, INC.
 15877 LONG VISTA DR STE 105
 AUSTIN TX 78728-3828
 United States

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

Vendor ID: 1740549930 6 002

Ship To Attention: Christina Carter

Purchaser: Amanda Driskill
Phone: 512/465-1226
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Mandy.Maxwell@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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 among any Purchase Order documents, all TxDMV documents take precedence over the Contractor's documents, if any.

Contract: TXMAS-22-96201

Authorized Signature

12/16/2024



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 Texas SmartBuy PO # 25041452
 Business Unit # 60800
 Purchase Order # 0000015442

Vendor Contact: Lizzy Appleton
 Email: lappleton@centralsystems.com
 Phone: (915) 615-0802
 Alternate Contact Name: Eric Barker
 Alternate Email: ebarker@appletonmovingcompany.com
 Alternate Phone: (915) 615-0800

Contract Monitor: David Schoettle
 Email: David.Schoettle@txdvm.gov
 Phone: 512-354-0157

Contract Monitor: Dorothy Spearman
 Email: Dorothy.Spearman@txdvm.gov
 Phone: 512-450-4397

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Central Transportation SYS - Moving Services for Odessa Regional Service Center	58040	962/56	4200.0000	EA	\$1.83000	\$7,686.00	12/16/2024
							Schedule Total	<input type="text" value="\$7,686.00"/>
Contract ID: 0000015442		Contract Type: PO		ReqID: 0000016112				
							Item Total for Line # 1	<input type="text" value="\$7,686.00"/>

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>

Authorized Signature

Lizzy Appleton, CTED/CTM

12/16/2024



Purchase Order

PO No. 25041452

Order Date: 12/16/2024

Internal Tracking No.: 0000015442

Contractor Info

Central Transportation Systems, Inc.
17405499306
4105 Rio Bravo Suite 100
El Paso, TX 79902

(915) 615-0802

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

3901 E HIGHWAY 80
ODESSA TX 79761

NOTE TO CONTRACTOR: Contract Monitor: David Schoettle

Email: David.Schoettle@txdmv.gov

Phone: 512-354-0157

Contract Monitor: Dorothy Spearman

Email: Dorothy.Spearman@txdmv.gov

Phone: 512-450-4397

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Mandy Maxwell	Mandy.maxwell@txdmv.gov	(512) 465-1226



Purchase Order

PO No. 25041452

Order Date: 12/16/2024

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	96256	Base-Service-Area-Standard	Standard - Distance from Site A to Site B is 50 miles or less Contract: TXMAS-22-96201 Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 1/15/2025 Notes: PO# 0000015442 Contract Monitor: David Schoettle Email: David.Schoettle@txdvm.gov Phone: 512-354-0157 Contract Monitor: Dorothy Spearman Email: Dorothy.Spearman@txdvm.gov Phone: 512-450-4397 MPN: Base Service Area Standard Manufacturer Name: Central Transportation Systems, Inc.	4,200	SQFT	1.83	\$7,686.00

Total \$7,686.00