

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000015737

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Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:

03/13/2025 **FOB Destination US MAIL** S 08/31/2025 Dispatch Via Print DG

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

Vendor: WHEATLAND DUNCANVILLE LLC

544 E WHEATLAND RD DUNCANVILLE TX 75116-4831

United States

Ship To: 1P50 - Duncanville RSC

562 East Wheatland Road Duncanville TX 75116

United States

Ship To Attention: Lori L Burns

Bill To: 4000 Jackson Avenue

> Austin TX 78731 United States

Vendor ID: 1881595914 5 000 Purchaser: Jason K Adams

Phone: 512/465-4181 512/465-5641 Fax:

Bill To Fax:

Email: jason.adams@txdmv.gov Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Scope of work:

Order #100 - Lines 1 to 4 of this purchase order.

- 1. Addition of one (1) Elkay Water Cooler
- 2. Relocating door, sheetrock repair, tape bedding repair and paint repair
- 3. Electrical work required for wall plug
- 4. Architectural Services, Thrasher Works Wheatland Plaza
- 5. Project Management

Order #200 - Lines 5 to 6 of this purchase order.

- 1. Electrical work to furnish and install one (1) 30Amp plug w/L530 receptacle
- 2. Drywall/patch/paint

Order #300 - Lines 7 to 10 of this purchase order.

1. Furnish and install sneeze guards

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 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 of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods

Authorized Signature Lague Adams, MS, CTCM, CTCD



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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 Contractors documents, if any.

TxDMV Contract Monitor: Lori Burns lori.burns@txdmv.gov Cell 512-431-4772

Vendor Contact: WHEATLAND DUNCANVILLE LLC Options Real Estate 544 E Wheatland Rd Duncanville, TX 75116 972-283-1111 lena@optionsre.com

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price:** Extended Amt: Due Date: Elkay Water Cooler -48555 670/91 1.0000 EΑ \$5,088.41000 \$5,088.41 plumbing, concrete, and 03/13/2025 installation Schedule Total \$5,088.41 RegID: 0000016446 Term: 03/13/2025 to 08/31/2025 562 E. Wheatland Road, Duncanville TX 75116 Item Total for Line #1 \$5,088.41 Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt: Due Date:** 2-1 Construction - relocating 48555 909/00 1.0000 FΑ \$2,550,00000 \$2,550.00 03/13/2025 door, sheet rock, tape, bedding, and paint repair. Schedule Total \$2,550.00 RegID: Contract ID: 0000015737 0000016446 Term: 03/13/2025 to 08/31/2025 562 E. Wheatland Road, Duncanville TX 75116 Item Total for Line # 2 \$2,550.00

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Unit Price: Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Extended Amt:** Due Date: 1.0000 3-1 Electrical work for water 48555 280/00 EΑ \$286.00000 \$286.00 cooler 03/13/2025 Schedule Total \$286.00 RegID: 0000016446 Term: 03/13/2025 to 08/31/2025 562 E. Wheatland Road, Duncanville TX 75116 Item Total for Line #3 \$286.00 UOM: Line-Sch: Line Description: PCA: Class/Item: Quantity: **Unit Price: Extended Amt:** Due Date: 4-1 Project Management for 48555 958/77 1.0000 EΑ \$210,00000 \$210.00 the installation of the Elkay 03/13/2025 Water Cooler for DMV employees Schedule Total \$210.00 **Contract ID:** RegID: 0000016446 0000015737 Term: 03/13/2025 to 08/31/2025 562 E. Wheatland Road, Duncanville TX 75116 Item Total for Line # 4 \$210.00 Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt: Due Date:** 1.0000 \$678.00000 Electrical work to furnish 48555 280/00 FΑ \$678.00 5-1 and install one 30 Amp 03/13/2025 plug w/L530 receptacle. Schedule Total \$678.00 ReqID: 0000016446 Term: 03/13/2025 to 08/31/2025 562 E. Wheatland Road, Duncanville TX 75116 Item Total for Line # 5 \$678.00 Line-Sch: Quantity: UOM: Line Description: PCA: Class/Item: **Unit Price:** Extended Amt: Due Date: Drywall/patch/paint for 48555 909/00 1.0000 EΑ \$300.00000 \$300.00 6-1 30Amp plug with L530 03/13/2025 receptacle. Schedule Total \$300.00 **Contract ID:** RegID: 0000015737 0000016446 Term: 03/13/2025 to 08/31/2025 562 E. Wheatland Road, Duncanville TX 75116

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Item Total for Line # 6

03/13/2025

\$300.00

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Unit Price: Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Extended Amt:** Due Date: 35.0000 7-1 42" ADM EP5 Aluminum 48555 570/05 EΑ \$356.00000 \$12,460.00 clear center/end posts for 03/13/2025 bolted top tempered glass/sneeze guards Schedule Total \$12,460.00 RegID: 0000016446 Term: 03/13/2025 to 08/31/2025 562 E. Wheatland Road, Duncanville TX 75116 Item Total for Line #7 \$12,460.00 Quantity: **Unit Price:** Line-Sch: Line Description: PCA: Class/Item: UOM: **Extended Amt:** Due Date: 8-1 1/4" clear tempered safety 48555 665/18 31.0000 EΑ \$156.73000 \$4,858.63 glass with polished edges 03/13/2025 on all 4 sides to be used as sneeze quards. Schedule Total \$4,858.63 ReqID: 0000016446 Term: 03/13/2025 to 08/31/2025 562 E. Wheatland Road, Duncanville TX 75116 Item Total for Line #8 \$4,858.63 Class/Item: Quantity: UOM: **Unit Price:** Line-Sch: Line Description: PCA: Extended Amt: Due Date: Labor to install tempered 48555 909/00 2.0000 EΑ \$1,200.00000 \$2,400.00 03/13/2025 glass, 2 men Schedule Total \$2,400.00 RegID: **Contract ID:** 0000016446 0000015737 Term: 03/13/2025 to 08/31/2025 562 E. Wheatland Road, Duncanville TX 75116 Item Total for Line #9 \$2,400.00 Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: **Extended Amt:** Line-Sch: Due Date: Layout, design, and 48555 906/07 3.0000 HR \$180,00000 \$540.00 10-1 architectural direction, 03/13/2025 \$180 hour Schedule Total \$540.00 **Contract ID:** RegID: 0000016446 0000015737 Term: 03/13/2025 to 08/31/2025 562 E. Wheatland Road, Duncanville TX 75116 Item Total for Line # 10 \$540.00 **Total PO Amount** \$29,371.04

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 b	e found at: http://	//www.txdmv.gov/o	contractors-vendors

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