



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

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Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** S **PO Date:** 03/13/2025 **PO End Date:** 08/31/2025 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor ID: 1881595914 5 000

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

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:

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:

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

Authorized Signature

Jason Adams, MS, CTCM, CTCO

03/13/2025



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Electrical work for water cooler	48555	280/00	1.0000	EA	\$286.00000	\$286.00	03/13/2025
							Schedule Total	\$286.00
					ReqID:	0000016446		
Term: 03/13/2025 to 08/31/2025 562 E. Wheatland Road, Duncanville TX 75116								
							Item Total for Line # 3	\$286.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Project Management for the installation of the Elkey Water Cooler for DMV employees	48555	958/77	1.0000	EA	\$210.00000	\$210.00	03/13/2025
							Schedule Total	\$210.00
					ReqID:	0000016446		
Contract ID: 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:
5-1	Electrical work to furnish and install one 30 Amp plug w/L530 receptacle.	48555	280/00	1.0000	EA	\$678.00000	\$678.00	03/13/2025
							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:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Drywall/patch/paint for 30Amp plug with L530 receptacle.	48555	909/00	1.0000	EA	\$300.00000	\$300.00	03/13/2025
							Schedule Total	\$300.00
					ReqID:	0000016446		
Contract ID: 0000015737								
Term: 03/13/2025 to 08/31/2025 562 E. Wheatland Road, Duncanville TX 75116								
							Item Total for Line # 6	\$300.00

Authorized Signature

Lance Adams, MS, CTCM, CTCO

03/13/2025



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	42" ADM EP5 Aluminum clear center/end posts for bolted top tempered glass/sneeze guards	48555	570/05	35.0000	EA	\$356.00000	\$12,460.00	03/13/2025
							Schedule Total	\$12,460.00
					ReqID:			
					0000016446			
Term: 03/13/2025 to 08/31/2025 562 E. Wheatland Road, Duncanville TX 75116								
							Item Total for Line # 7	\$12,460.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	1/4" clear tempered safety glass with polished edges on all 4 sides to be used as sneeze guards.	48555	665/18	31.0000	EA	\$156.73000	\$4,858.63	03/13/2025
							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

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Labor to install tempered glass, 2 men	48555	909/00	2.0000	EA	\$1,200.00000	\$2,400.00	03/13/2025
							Schedule Total	\$2,400.00
Contract ID:					ReqID:			
0000015737					0000016446			
Term: 03/13/2025 to 08/31/2025 562 E. Wheatland Road, Duncanville TX 75116								
							Item Total for Line # 9	\$2,400.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Layout, design, and architectural direction, \$180 hour	48555	906/07	3.0000	HR	\$180.00000	\$540.00	03/13/2025
							Schedule Total	\$540.00
Contract ID:					ReqID:			
0000015737					0000016446			
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.

Authorized Signature

Lance Adams, MS, CTCM, CTCO

03/13/2025



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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

Laura Adams, MS, CTCM, CTCO

03/13/2025