

Payment Te NET30	rms: Freight Terms: FOB Destination	Ship Via: US MAIL	PCC: 0	PO Date: 04/23/2025	PO End Date: 08/31/2025	PO Method:	Dispatch: Dispatch Via P	Rev Dt:
	TE: ADDITIONAL TER		U U	AY BE LISTED A			•	int
Vendor:	TEXAS DEPARTMEN LOCKBOX-DSHS ASE PO BOX 12190 Austin TX 78711-2190 United States		-	VICE	Ship To:	4000 Aust	0 - TxDMV Ware) Jackson Avenue iin TX 78731 ed States	
					Ship To At	tention: Chri	stina Mullins Cart	er
Vendor ID:	1320113643 2 018				Bill To:	Aust) Jackson Avenue tin TX 78731	e
Purchaser: Phone: Fax:	Jason K Adams 512/465-4181 512/465-5641					Unit	ed States	
ax.	312/403/3041				Bill To Fax	:		
Email:	jason.adams@txdmv.g	ov			Bill To Ema	ail: DM\	/_FIN-INVOICES	@TxDMV.gov

This blanket PO will ensure we have a PO in place to cover the fees that may vary in price based on TxDSHS standards for work being done at Camp Hubbard.

Notification#: 2025000444 Budget/Fund: ZZ222/178 RTI: RTI1317510 Application #: 190572

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

Authorized Signature Lann, Adams, MS, CTCM, CTCD



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000015899

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.

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

Vendor Contact: Texas Department of State Health Services Asbestos Notification Program PO Box 149347, Austin TX 78714 EHNG.help@dshs.state.tx.us Toll-Free: 800-572-5548 (within Texas) Local: 512-834-6747

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	DSHS Asbestos Abatement Review Fee - Blanket PO	48156 963/00	300.0000 EA	EA	\$1.00000	\$300.00	04/23/2025	
	Dialiketi O						Schedule Total	\$300.00
					<u>ReqID:</u> 0000016			
Application	7. 100072					Item [·]	Total for Line # 1	\$300.00
						. ٦	Total PO Amount	\$300.00
	ts, Shipping papers, invoices a prized by Purchaser prior to Sh		ondence must b	e identified w ⁱ	ith our Purcha	se Order Numb	er. Over shipments will	I not be accepted

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature								
Lann	Adam15,	MS,	CTCM,	(TCD				