

Payment Terms:

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000016308

PO Method:

PO Date: 09/01/2025 **FOB Destination US MAIL** Ε 08/31/2026 DG Dispatch Via Print

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

PCC:

Vendor: DM BROOKHOLLOW LLC

600 LAS COLINAS BLVD E STE 130

Ship Via:

IRVING TX 75039-5756

Freight Terms:

United States

Ship To: 1P16 - Houston North RSC

2110 E. Governors Circle

Dispatch:

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Rev Dt:

Houston TX 77092 **United States**

Ship To Attention: Monica C Hernandez

Bill To: 4000 Jackson Avenue

Austin TX 78731

United States

Vendor ID: 1334118796 4 000

Purchaser: Quynh-Nhi Ge Phone: 512/465-4193 Fax:

512/465-5641

Bill To Fax:

PO End Date:

Email: Nhi.Ge@txdmv.gov Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Initial Term of Lease: 09/01/2025 to 08/31/2026.

Twenty-five (25) unreserved perking permits on the Rooftop Level of the Parking Facilities located at 2800 North Loop West, Houston, TX 77900.

The monthly fee for access to the Parking Facilities shall be \$45 per month for each unreserved permit.

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. These documents can be found at: http://www.txdmv.gov/contractorsvendors. 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

Authorized Signature

07/25/2025



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documents, if any.

TxDMV Contract Monitor: Lori Burns Lori.Burns@TxDMV.gov 512-431-4772

OR

Monica Hernandez Monica.Hernandez@txdmv.gov 512-465-1261

RSC Contact Esteban Sanchez esteban.sanchez@txdmv.gov (281) 685-5676 (cell) (713) 316-6128 (office)

Miscellaneous Requests. All miscellaneous requests, including but not limited to work orders, overtime air, access cards, construction, maintenance, and other management matters relating to the Building shall be sent to the following address: 2900 North Loop West, Suite 160

Houston, Texas 77092 Attention: Property Manager

Email: propertymanager@brookhollow.hertzgroup.com

Official Notices. All official notices required to be given under the License shall be sent

to the following address, with a copy of each such notice to be given to the address set forth in §3.1 above:

15303 Ventura Blvd., Suite 800 Sherman Oaks, CA 91403 Attn: Asset Manager

Email: assetmanager@brookhollow.hertzgroup.com

Line-Sch: 1-1	Line Description: Parking License	PCA: 30103	Class/Item: 971/55	Quantity: 12.0000	UOM: MO	Unit Price: \$1,125.00000	Extended Amt: \$13,500.00	Due Date:
1-1	Agreement between DM Brookhollow LLC (Licensor) and Texas Department of Motor Vehicles (Licensee). TxDMV will utilize twenty- five (25) unreserved parking permits on the rooftop level of the parking facilities. Term: 9/1/2025 - 8/31/2026.	30103	971/55	12.0000	IVIO	\$1,125.00000	\$13,500.00	07/25/2025
0					DID	So	hedule Total	\$13,500.00
Contract IE 0000016308					<u>ReqID:</u> 0000017	7120		
						Item Tota	Il for Line #1	\$13,500.00
								#40.500.00

Total PO Amount \$13,500.00

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

07/25/2025



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

07/25/2025