



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 11521747**  
**Purchase Order Change Notice (# 3)**

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Payment Terms: **NET30** Freight Terms: **See Detail Below** Ship Via: **US Mail** PCC: **E** Date: **08/22/14** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **10/11/16**

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

**Vendor:** ALLIED WASTE SERVICES  
PO BOX 78829  
PHOENIX AZ 850628829  
United States

**Ship To:** 1P12 - Finance Admin Services  
4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 1362750252 2

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Purchaser:** Douglas A Leach  
**Phone:** 512/465-4180  
**Fax:** 512/465-5641  
**Email:** Douglas.Leach@txdmv.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

**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).

**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, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

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.

**Initial Term of Service:**

August 1, 2011 through October 17, 2012

Option to renew for two (2) additional 24 month periods.

POCN #1 - 10/17/2012 - Line 2 was added per hard copy purchase request dated August 8, 2012 from June Ingraham, the Administration Division is exercising their option to renew this contract using one of the two 24 month options to renew. There is one 24 month renewal option remaining.

POCN #2 - 1/17/2014 - Increased PO by \$59.90 because of a price increase per e-mail from Kevin Steele on January 15, 2014.

POCN #3 - 8/22/2014 - Added line item #4 for renewal of contract for an additional 24 month term of service. Term of service is from October 18, 2014 through October 17, 2016 with the same current monthly rate of \$72.20.

POCN4 by Douglas Leach on 10/04/2016

Changed expiration date from 10/17/2016 to 10/31/2016 for billing purposes.

POCN5 by Douglas Leach on 10/11/2016

**Authorized Signature**

**10/11/2016**



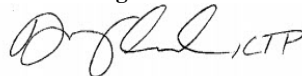
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Updated Line 4 expiration date from 10/17/2016 to 10/31/2016 to match the invoiced service period.  
1/23/2015 - David Chambers  
Changed buyer from James Kelldorf to Douglas Leach

| Line-Sch                        | Line Description  | Class/Item | Quantity | UOM | Unit Price | Extended Amt                   | Due Date   |
|---------------------------------|---|------------|----------|-----|------------|--------------------------------|------------|
| 1- 1                            | One Front-Load 4 CYD Trash Container<br>TERM OF SERVICE: From: August 1 2011 To: October 17 2012<br>Pick-up and disposal of trash shall be performed once a week between the hours of 7:30 AM and 4:00 PM.                                      | 910/27     | 0.0001   | MO  | \$0.00     | \$0.00                         | 08/30/2014 |
|                                 |   |            |          |     |            | <b>Schedule Total</b>          | \$0.00     |
| <u>Contract ID:</u><br>11521747 |   |            |          |     |            |                                |            |
|                                 |   |            |          |     |            | <b>Item Total for Line # 1</b> | \$0.00     |
| 2- 1                            | Front Load Covered 4 Cubic Yards Pick Up and Dispose One Time Per Week*<br>Pick up and disposal of trash shall be performed once a week between the hours of 7:30 AM and 4:00 PM.<br>TERM OF SERVICE: From: October 18 2012 To: October 17 2014 | 910/27     | 0.0001   | MO  | \$0.00     | \$0.00                         | 08/30/2014 |
|                                 |   |            |          |     |            | <b>Schedule Total</b>          | \$0.00     |
| <u>Contract ID:</u><br>11521747 |   |            |          |     |            |                                |            |
|                                 |   |            |          |     |            | <b>Item Total for Line # 2</b> | \$0.00     |

Authorized Signature

 /CTP

**10/11/2016**



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| Line-Sch                 | Line Description  | Class/Item | Quantity | UOM | Unit Price | Extended Amt            | Due Date   |
|--------------------------|---|------------|----------|-----|------------|-------------------------|------------|
| 3- 1                     | Front Load Covered 4 Cubic Yards Pick Up and Dispose One Time Per Week*Pick up and disposal of trash shall be performed once a week between the hours of 7:30 AM and 4:00 PM.TERM OF SERVICE:From: October 18 2012To: October 17 2014             | 910/27     | 2.0000   | MO  | \$72.20    | \$144.40                | 08/30/2014 |
|                          |   |            |          |     |            | Schedule Total          | \$144.40   |
| Contract ID:<br>11521747 |   |            |          |     |            |                         |            |
|                          |   |            |          |     |            | Item Total for Line # 3 | \$144.40   |
| 4- 1                     | Front Load Covered 4 Cubic Yards Pick Up and Dispose One Time Per Week.*Pick up and disposal of trash shall be performed once a week between the hours of 7:30 AM and 4:00 PM.Term of service: October 18 2014 through October 31 2016.THIS IS TH | 910/27     | 24.0000  | MO  | \$72.20    | \$1,732.80              | 08/30/2014 |
|                          |   |            |          |     |            | Schedule Total          | \$1,732.80 |
| Contract ID:<br>11521747 |   |            |          |     |            |                         |            |
|                          |   |            |          |     |            | Item Total for Line # 4 | \$1,732.80 |
|                          |   |            |          |     |            | Total PO Amount         | \$1,877.20 |

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

**10/11/2016**