Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000004793

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **X** Date: **01/30/18** PO Method: **AT** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: GRAINGER
DEPT 879498970
PO BOX 419267
KANSAS CITY MO 64141-6267
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1136115028 4

Purchaser: Paula A Ramsey
Phone: 512/465-4193
Fax: 512/465-5641
Email: Paula.Ramsey@TxDMV.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	DYMO 30254 Clear labels, 1 1/8 x 3.5 Part # # 30254	600/66	2.0000	BOX	$12.28000	$24.56	02/02/2018

Schedule Total $24.56

ReqID:
0000005718

TGodfrey TCS

Item Total for Line # 1 $24.56

Authorized Signature

Paula Ramsey, CTCM, CTPM

01/30/2018

Texas Department of Motor Vehicles
Business Unit # 60800
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Fingertip Moisteners 3/8 oz Pink PK3, Supplier Part # 6PDR8	605/46	4.0000	EA	$10.24000	$40.96	02/02/2018

Schedule Total $40.96

ReqID:
0000005718

TGodfrey TCS

Item Total for Line # 2 $40.96

Total PO Amount $65.52

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.

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

Authorized Signature

Paula Ramsey, CTCM, CTPM

01/30/2018

Purchase Order Change Notice

PO No. 18077433

Order Date: 1/30/2018

Internal Tracking No.: 60800 0000004793

Contractor Info
Grainger, Inc. - Austin 053
13611502801
7950 Research Blvd. Ste 101
Austin, TX 78758
Branch 053 Manager

Bill To
4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To
Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

NOTE TO CONTRACTOR:

REVISION HISTORY:
PO Revision #: 1
PO Change Reasons (Aggregated): 1/30/2018 10:26 am-Internal tracking number changed From 60800 0000004792 to 60800 0000004793

Disclaimer
The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:
The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Paula Ramsey	paula.ramsey@txdmv.gov	(512) 465-4193

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	47541	6PDR8	**6PDR8 Fingertip Moisteners 3/8 oz Pink PK3** Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 2/2/2018 MPN: LEE10053 Manufacturer Name: LEE	4	EACH	10.24	$40.96

Purchase Order Change Notice

PO No. 18077433

Order Date: 1/30/2018

Internal Tracking No.: 60800 0000004793

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
2	20772	23M344	**23M344 Address Label Clear Polyester** Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 2/2/2018 MPN: 30254 Manufacturer Name: DYMO	2	EACH	12.28	$24.56

Total **$65.52**

Purchase Order

PO No. 18077433

Order Date: 1/30/2018

Internal Tracking No.: 60800 0000004792

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