



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006416
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **E** Date: **01/09/19** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **01/14/19**

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

Vendor: HD SUPPLY FACILITIES MAINTENANCE LTD
 PO BOX 509058
 SAN DIEGO CA 921509058
 United States

Ship To: 1P17 - Longview Region
 4549 W. Loop 281
 Longview TX 75604
 United States

Vendor ID: 1522418852 2

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: David J Moran
Phone: 512/465-4180
Fax:
Email: David.Moran@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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, which-ever is later.

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

Vendor shall place purchase order number on each carton and shipping label.

Reference Quote# 133714856 by Christina Williams, customer care associate on 01/11/2019.

Per State of Texas contract pricing.

TxDMV Contact:
 Maria Guevara
 Maria.Guevara@TxDMV.gov
 (903) 237-2816

HD Supply Facilities Maintenance, Ltd. Contact:
 Robert T. Bauter, Jr.
 customercare@hdsupply.com
 (800) 798-8888

POCN# 1 by David Moran on 1/14/19. Vendor advised original item has been discontinued. Changed Item# 290540 to 117990 and price from \$30.86 to \$36.79.

Authorized Signature *David Moran*
 David Moran
 01/14/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006416
Purchase Order Change Notice (# 1)

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|------------|----------|-----|------------|-------------------------|------------|
| 1- 1 | Preference C-Fold Paper Towels, 2400/CS Item# 117990 | 485/83 | 1.0000 | CTN | \$36.79000 | \$36.79 | 01/28/2019 |
| | | | | | | Schedule Total | \$36.79 |
| | | | | | | ReqID: 0000007211 | |
| | | | | | | Item Total for Line # 1 | \$36.79 |
| | | | | | | Total PO Amount | \$36.79 |

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
David Mann
David Mann
01/14/2019