



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006580

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **02/22/19** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Print**

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 641416267
United States

Ship To: See Detail Below

Vendor ID: 1361150280 1

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Rodrigo Garcia
Phone: 512/465-4181
Fax: 512/465-5641
Email: Rodrigo.Garcia@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.

TXSmartBuy Purchase Order: 19073695, 19073696, 19073697, 19073698

This Purchase was processed in accordance with the TXMAS-18-51V06 contract.

TxDmv contact: Donny Ruemke, (512) 465-4089, Donny.Ruemke@TxDMV.gov

Authorized Signature

Rodrigo Garcia

02/22/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006580

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	D1864 Disp. Gloves Neoprene XL Green PK100	345/48	1.0000	EA	\$16.78000	\$16.78	02/27/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$16.78
					ReqID: 0000007321		
						Item Total for Line # 2	\$16.78
3- 1	Grease Lithium Complex 14 Oz.	405/24	3.0000	EA	\$8.78000	\$26.34	02/27/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$26.34
					ReqID: 0000007321		
						Item Total for Line # 3	\$26.34

Authorized Signature

Rodrigo Garcia

02/22/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006580

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Booster Cable SD 4 AWG 25 Ft 205 Amp	285/95	1.0000	EA	\$71.53000	\$71.53	02/27/2019
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$71.53
					ReqID: 0000007321		
						Item Total for Line # 4	\$71.53
5- 1	Dial Tire Gauge 5 to 60 PSI	220/45	3.0000	EA	\$11.40000	\$34.20	02/27/2019
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$34.20
					ReqID: 0000007321		
						Item Total for Line # 5	\$34.20

Authorized Signature

Rodrigo Garcia

02/22/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006580

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Tie Down Strap Ratchet Poly 16 ft. - Tie Down End Type Spring E-Track	560/56	10.0000	EA	\$16.72000	\$167.20	02/27/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$167.20"/>
					ReqID: 0000007321		
						Item Total for Line # 6	<input type="text" value="\$167.20"/>

Total PO Amount

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

Rodrigo Garcia

02/22/2019



Purchase Order

PO No. 19073695

Order Date: 2/22/2019

Internal Tracking No.: 0000006580

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

Items to be shipped to multiple addresses. See shipping details below for each line item.

NOTE TO CONTRACTOR: TxDMV contact: Donny Ruemke, (512) 465-4089, Donny.Ruemke@TxDMV.gov

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.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Rodrigo Garcia	Rodrigo.Garcia@TxDMV.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Part #	Supplier Item	QTY	UOM	Unit Price	Extended Price
1	02550	54DF06	54DF06 Portable Air Compressor - 120VAC 0.8 HP Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 2/25/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 MPN: C2002WK Manufacturer Name: PORTER CABLE	1	EACH	234.62	\$234.62



Purchase Order

PO No. 19073695

Order Date: 2/22/2019

Internal Tracking No.: 0000006580

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	34548	1FEX4	1FEX4 D1864 Disp. Gloves Neoprene XL Green PK100 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 2/26/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: 25101 Manufacturer Name: ANSELL	1	EACH	16.78	\$16.78
3	40524	26W737	26W737 Grease Lithium Complex 14 Oz. Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 2/27/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: 31750 Manufacturer Name: JET-LUBE	3	EACH	8.78	\$26.34
4	28595	5RXG5	5RXG5 Booster Cable SD 4 AWG 25 Ft 205 Amp Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 2/25/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: 5RXG5 Manufacturer Name: WESTWARD	1	EACH	71.53	\$71.53



Purchase Order

PO No. 19073695

Order Date: 2/22/2019

Internal Tracking No.: 0000006580

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	22045	33M128	33M128 Dial Tire Gauge 5 to 60 PSI Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 2/27/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: 20048 Manufacturer Name: SLIME	3	EACH	11.40	\$34.20
6	56056	22P614	22P614 Tie Down Strap Ratchet Poly 16 ft. Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 2/25/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: 641601GRA Manufacturer Name: KINEDYNE	10	EACH	16.72	\$167.20

Total \$550.67



Purchase Order

PO No. 19073696

Order Date: 2/22/2019

Internal Tracking No.: 0000006580

Contractor Info

Grainger, Inc. - Corpus Christi 180
13611502801
430 Sun Belt Dr.
Corpus Christi, TX 78408
Branch 180 Manager

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
602 N. Staples Street
Suite 130
CORPUS CHRISTI TX 78401

NOTE TO CONTRACTOR: TxDMV contact: Donny Ruemke, (512) 465-4089, Donny.Ruemke@TxDMV.gov

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Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Rodrigo Garcia	Rodrigo.Garcia@TxDMV.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	02550	54DF06	54DF06 Portable Air Compressor 120VAC 0.8 HP Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 2/25/2019 MPN: C2002WK Manufacturer Name: PORTER CABLE	1	EACH	234.62	\$234.62

Total \$234.62



Purchase Order

PO No. 19073697

Order Date: 2/22/2019

Internal Tracking No.: 0000006580

Contractor Info

Grainger, Inc. - Fort Worth 193
13611502801
5000 Northeast Pkwy
Fort Worth, TX 76106
Branch 193 Manager

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
2425 GRAVEL DRIVE
FORT WORTH TX 76118

NOTE TO CONTRACTOR: TxDMV contact: Donny Ruemke, (512) 465-4089, Donny.Ruemke@TxDMV.gov

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Bobby Pounds

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Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Rodrigo Garcia	Rodrigo.Garcia@TxDMV.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	02550	54DF06	54DF06 Portable Air Compressor 120VAC 0.8 HP Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 2/25/2019 MPN: C2002WK Manufacturer Name: PORTER CABLE	1	EACH	234.62	\$234.62

Total \$234.62



Purchase Order

PO No. 19073698

Order Date: 2/22/2019

Internal Tracking No.: 0000006580

Contractor Info

Grainger, Inc. - Wichita Falls 921
13611502801
113 Henrietta St.
Wichita Falls, TX 76301
Branch 921 Manager

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
1601-A SOUTHWEST PARKWAY
WICHITA FALLS TX 76302

NOTE TO CONTRACTOR: TxDMV contact: Donny Ruemke, (512) 465-4089, Donny.Ruemke@TxDMV.gov

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Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Rodrigo Garcia	Rodrigo.Garcia@TxDMV.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Part #	Supplier	Item	QTY	UOM	Unit Price	Extended Price
1	02550	54DF06		54DF06 Portable Air Compressor 120VAC 0.8 HP Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 2/25/2019 MPN: C2002WK Manufacturer Name: PORTER CABLE	1	EACH	234.62	\$234.62

Total \$234.62