



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000006601

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **03/04/19** 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: GALLS, INC
 1340 RUSSELL CAVE RD
 USA
 LEXINGTON KY 40505-3114
 United States

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

Vendor ID: 1203545989 5

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:

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: 19085282

This Purchase was processed in accordance with the TXMAS-17-8403 contract.

TxDMV contact: Abilene, Texas 79601, Bryant Falconer, 325-674-1010, Bryant.Falconer@txdmv.gov

TxDMV contact: Amarillo, Texas 79110, Patty Combs, 806-467-3610, Patty.Combs@txdmv.gov

TxDMV contact: Austin, Texas 78753, Eric Hearon, 512-719-6910, Eric.Hearon@txdmv.gov

TxDMV contact: Austin, Texas 78731, Adale Bishop, 512-465-4067, Adale.Bishop@txdmv.gov

TxDMV contact: Beaumont, Texas 77708, Idalia Illa-Lopez, 409-895-3210, Idalia.IllaLopez@txdmv.gov

TxDMV contact: Corpus Christi, Texas 78401, Joanna Flores, 361-808-3910, Joanna.Flores@TxDMV.gov

TxDMV contact: Carrollton, Texas 75006, Fetina Green, 972-478-5213, Fetina.Green@txdmv.gov

TxDMV contact: El Paso, Texas 79907, James Chesshire, 915-594-6010, James.Chesshire@txdmv.gov

TxDMV contact: Fort Worth, Texas 76118, Amber Wilson, 817-285-1510, Amber.Wilson@txdmv.gov

TxDMV contact: Houston, Texas 77092, Charlotte Kirk, 713-316-6128, Charlotte.Kirk@txdmv.gov

Authorized Signature

Rodrigo Garcia

03/04/2019



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000006601

TxDMV contact: Longview, Texas 75604, Chuck Lee, 903-237-2810, Chuck.Lee@txdmv.gov
 TxDMV contact: Lubbock, Texas 79404, Trinie De La Cruz, 806-748-2910, Trinie.DeLaCruz@TxDMV.gov
 TxDMV contact: Odessa, Texas 79761, Nemy Baeza, 432-276-4410, Nemy.Baeza@txdmv.gov
 TxDMV contact: Pharr, Texas 78577, Rene Medrano, 956-784-6711, Rene.Medrano@TxDMV.gov

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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FK018 3 IN 1 FIRST AID KIT.	680/08	18.0000	EA	\$45.71000	\$822.78	03/11/2019
						Schedule Total	<input type="text" value="\$822.78"/>
				<u>ReqID:</u> 0000007323			
						Item Total for Line # 1	<input type="text" value="\$822.78"/>
						Total PO Amount	<input type="text" value="\$822.78"/>

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

03/04/2019



Purchase Order

PO No. 19085282

Order Date: 3/4/2019

Internal Tracking No.: 0000006601

Contractor Info

Galls, LLC dba Miller Uniforms & Equipment
12035459895
1340 Russell Cave Road
Lexington, KY 40505

(800) 876-4242 x4735

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: Please see attach file for delivery information.

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/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	68008	FK018	3 IN 1 FIRST AID KIT Contract: TXMAS-17-8403 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 3/11/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 MPN: FK018 Manufacturer Name: Galls	1	EACH	45.71	\$45.71



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	68008	FK018	3 IN 1 FIRST AID KIT Contract: TXMAS-17-8403 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 3/11/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 Canyon Dr., Building H AMARILLO TX 79110 MPN: FK018 Manufacturer Name: Galls	1	EACH	45.71	\$45.71
3	68008	FK018	3 IN 1 FIRST AID KIT Contract: TXMAS-17-8403 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 3/11/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 1001 E PARMER LANE AUSTIN TX 78753 MPN: FK018 Manufacturer Name: Galls	1	EACH	45.71	\$45.71
4	68008	FK018	3 IN 1 FIRST AID KIT Contract: TXMAS-17-8403 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 3/11/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: FK018 Manufacturer Name: Galls	3	EACH	45.71	\$137.13
5	68008	FK018	3 IN 1 FIRST AID KIT Contract: TXMAS-17-8403 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 3/11/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 MPN: FK018 Manufacturer Name: Galls	1	EACH	45.71	\$45.71



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
6	68008	FK018	3 IN 1 FIRST AID KIT Contract: TXMAS-17-8403 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 3/11/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 602 N. Staples Street Suite 130 CORPUS CHRISTI TX 78401 MPN: FK018 Manufacturer Name: Galls	1	EACH	45.71	\$45.71
7	68008	FK018	3 IN 1 FIRST AID KIT Contract: TXMAS-17-8403 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 3/11/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 MPN: FK018 Manufacturer Name: Galls	1	EACH	45.71	\$45.71
8	68008	FK018	3 IN 1 FIRST AID KIT Contract: TXMAS-17-8403 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 3/11/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907 MPN: FK018 Manufacturer Name: Galls	1	EACH	45.71	\$45.71
9	68008	FK018	3 IN 1 FIRST AID KIT Contract: TXMAS-17-8403 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 3/11/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 MPN: FK018 Manufacturer Name: Galls	3	EACH	45.71	\$137.13



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
10	68008	FK018	3 IN 1 FIRST AID KIT Contract: TXMAS-17-8403 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 3/11/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: FK018 Manufacturer Name: Galls	1	EACH	45.71	\$45.71
11	68008	FK018	3 IN 1 FIRST AID KIT Contract: TXMAS-17-8403 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 3/11/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604 MPN: FK018 Manufacturer Name: Galls	1	EACH	45.71	\$45.71
12	68008	FK018	3 IN 1 FIRST AID KIT Contract: TXMAS-17-8403 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 3/11/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 135 SLATON ROAD Building B - VTR LUBBOCK TX 79404 MPN: FK018 Manufacturer Name: Galls	1	EACH	45.71	\$45.71
13	68008	FK018	3 IN 1 FIRST AID KIT Contract: TXMAS-17-8403 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 3/11/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761 MPN: FK018 Manufacturer Name: Galls	1	EACH	45.71	\$45.71



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
14	68008	FK018	3 IN 1 FIRST AID KIT Contract: TXMAS-17-8403 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 3/11/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577 MPN: FK018 Manufacturer Name: Galls	1	EACH	45.71	\$45.71

Total \$822.78