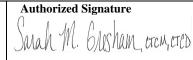


Payment Ter	rms: NET30 Freight Terms: FOB Destination	Ship Via: VNDR	PCC: X Date: 06/11/19	PO Method: A7	f Dispatch: Dispatch Rev Dt: Via Print		
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.							
Vendor:	GUARDIAN INDUSTRIAL SUPPLY PO BOX 82573 AUSTIN TX 78708-2573 United States	LLC		Ship To:	1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States		
	1113795016 5			Bill To:	4000 Jackson Avenue Austin TX 78731 United States		
Phone: Fax: Email:	Sarah Marie Gresham 512/465-4199 512/465-5641 Sarah.Gresham@txdmv.gov			Fax: Email:	DMV_FIN-INVOICES@TxDMV.gov		
PO Inform	nation:						
	plies for the TxDMV ITS Division Buy PO No. 19129186 8-51V08						
TxDMV C Virginia P (512) 465 Virginia.P	ickering						
(512) 973-	Vendor Contact: (512) 973-3500 sales@guardian-industrial.com						
needs dic	Orders: rders will be allowed only if unforesee tate changes. All changes shall be in h a Purchase Order Change Notice (I	the scope of original	l work. No verbal change ord				
itemized in invoice. A invoices re duplicate company in a timely	will be made in accordance with the T nvoice showing the purchase order nu Il electronic invoices shall be sent to I eceived at the email address will be fi invoices, please do not send other co name (as it appears on the invoice) a manner. TxDMV will not incur any per voice, which-ever is later.	umber, payee ID, re DMV_FIN-INVOICES led for future referen pies of this invoice v nd the purchase ord	mit to address, and phone n S@txdmv.gov (note: There is nee and you will receive a re- ria regular mail, fax or other ler number in the subject line	imber on invoice s an underscore ceipt confirmation means. On email to assist in iden	e. Vendors may submit an electronic "_" between DMV and FIN). All n email. To avoid the confusion of Is for electronic invoices, include the tifying and processing your invoices		

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



<u>06/12/2019</u>



Texas Department of Motor Vehicles Texas SmartBuy Business Unit # 60800 Purchase Order # 0000006996

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Manual Table/Desk Tape Dispenser. SP#81385833	615/88	10.0000	EA	\$3.20000	\$32.00	06/13/2019
						Schedule Total	\$32.00
				<u>Req</u> 000	<u>ID:</u> 0007734		
					Item	Total for Line # 1	\$32.00
2-1	Staplers - Full Strip Desktop; Sheet Capacity:20; Color: Slate Gray. SP#52031416	615/81	10.0000	EA	\$10.12000	\$101.20	06/13/2019
						Schedule Total	\$101.20
				<u>Req</u> 000	<u>ID:</u> 0007734		
					14	Total for Line # 2	¢101.20
					Item	Total for Line # 2	\$101.20
						Total PO Amount	\$133.20

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.

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

Authorized Signature							
Sarah M.	Gresham, crem, cred						



Purchase Order PO No. 19129186

Order Date: 6/11/2019 Internal Tracking No.: 0000006996

Contractor Info Guardian Industrial Supply 11137950165 Centiment Circle Austin, TX 78758 Mike Duncan 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: TxDMV Contact: Virginia Pickering

(512) 465-4031 Virginia.Pickering@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

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

Agen	cy	F	Purchaser	Email				Phone
• •		ent Of Motor S	Sarah Gresham	Sarah.Gresham@TxDMV.gov		(512) 465-4199		
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item		QTY	UOM	Unit Price	Extended Price
1	61588	81385833	81385833-36 Yds. Long x 3/4 Single Roll, Manual Table/De Dispenser - 2-3/8" Tape Diam Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 6/13/2019 MPN: 00021200661044 Manufacturer Name: 3M	esk Tape	10	EACH	3.20	\$32.00
2	61581	52031416	52031416-Staplers; Type: S Full Strip Desktop; Sheet C 20; Color: Slate Gray - Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 6/13/2019 MPN: BOSB210RGRAY Manufacturer Name: Dewalt		10	EACH	10.12	\$101.20



Purchase Order PO No. 19129186

Order Date: 6/11/2019 Internal Tracking No.: 0000006996

Total \$133.20