



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000007090

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: US MAIL PCC: X Date: 07/19/19 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: GRAINGER DEPT 879498970
 PO BOX 419267
 KANSAS CITY MO 641416267
 United States

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

Vendor ID: 1361150280 1

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Monica C Hernandez
Phone:
Fax:
Email: Monica.Hernandez@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Contract Number TXMAS-18-51V06

TexasSmartBuy Purchase Order No. 19145077 (Attached)

TxDMV Contact:
 Will Comiskey
 Will.Comiskey@txdmv.gov
 (512) 465-1284

Vendor Contact:
 Robert Garcia
 scs.south@grainger.com
 (800) 472-4643

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.

Authorized Signature

Monica C Hernandez 07/23/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	3XY65 Sanding Sheet Assortment; 25 Pc 9 x 11 In	005/14	1.0000	EA	\$15.69000	\$15.69	07/26/2019
						Schedule Total	\$15.69
					ReqID: 0000007926		
						Item Total for Line # 1	\$15.69
2- 1	1RDT5 Hand Sanding Block 4-7/8 x 2-11/16 In	545/90	1.0000	EA	\$5.93000	\$5.93	07/26/2019
						Schedule Total	\$5.93
					ReqID: 0000007926		
						Item Total for Line # 2	\$5.93
3- 1	5FZH8 Scratch Brush w/Scraper 12 1/2 In	145/75	1.0000	EA	\$12.58000	\$12.58	07/26/2019
						Schedule Total	\$12.58
					ReqID: 0000007926		
						Item Total for Line # 3	\$12.58
4- 1	VAG7 Scratch Brush Short Handle 10-1/4 In	145/75	1.0000	EA	\$4.00000	\$4.00	07/26/2019
						Schedule Total	\$4.00
					ReqID: 0000007926		
						Item Total for Line # 4	\$4.00

Authorized Signature

 07/23/2019



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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


07/23/2019



Purchase Order

PO No. 19145077

Order Date: 7/19/2019

Internal Tracking No.: 7090

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: TxDMV Contact:

Will Comiskey
Will.Comiskey@txdmv.gov
(512) 465-1284

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	Monica Hernandez	monica.hernandez@txdmv.gov	(512) 465-1261

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	00514	3XY65	3XY65 Sanding Sheet Asst 25 Pc 9x11 In Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/24/2019 MPN: 07660700365 Manufacturer Name: NORTON	1	EACH	15.69	\$15.69
2	54590	1RDT5	1RDT5 Hand Sanding Block 4-7/8x2-11/16 In Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/24/2019 MPN: 07660701889 Manufacturer Name: NORTON	1	EACH	5.93	\$5.93



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	14575	5FZH8	5FZH8 Scratch Brush w/Scraper 12 1/2 In Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 7/25/2019 MPN: 46834 Manufacturer Name: HYDE	1	EACH	12.58	\$12.58
4	48510	1VAG7	1VAG7 Scratch Brush Short Handle 10-1/4 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 7/22/2019 MPN: 1VAG7 Manufacturer Name: TOUGH GUY	1	EACH	4.00	\$4.00

Total \$38.20