



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000007143**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **08/01/19** 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:** 1P00 - TxDMV Warehouse  
4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 1361150280 1

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

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**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: 19157136

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

TXDMV: Will Comiskey, (512) 465-1284, Will.Comiskey@TxDMV.gov

**Authorized Signature**

*Rodrigo Garcia*

**08/01/2019**



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000007143

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Rolling Tool Bag 24 Pockets 19 x12-1/2 / Grainger #23NN65 / Manuf #55452RTB	445/45	1.0000	EA	\$163.30000	\$163.30	08/07/2019
						Schedule Total	\$163.30
						ReqID:	0000007816
						Item Total for Line # 1	\$163.30
2- 1	Klein Multi-Bit Screwdriver 11-in-1 / Grainger #2RKT1 / Manuf #32500	445/91	1.0000	EA	\$20.87000	\$20.87	08/07/2019
						Schedule Total	\$20.87
						ReqID:	0000007816
						Item Total for Line # 2	\$20.87
3- 1	Fluke T5-1000-NIST 1000V Electrical Tester / Grainger #4KF16 / Manuf #FlukeT51000NIST	285/63	1.0000	EA	\$256.40000	\$256.40	08/07/2019
						Schedule Total	\$256.40
						ReqID:	0000007816
						Item Total for Line # 3	\$256.40

Authorized Signature

*Rodrigo Garcia*

08/01/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Fluke 87V/E2 Industrial Electrician Combo Kit / Grainger #1PEK9 / Manuf #Fluke87VE2	285/63	1.0000	EA	\$545.44000	\$545.44	08/01/2019
						<b>Schedule Total</b>	<input type="text" value="\$545.44"/>
					<u>ReqID:</u> 0000007816		
						<b>Item Total for Line # 4</b>	<input type="text" value="\$545.44"/>
5- 1	Klein Assembled Iron Conduit Bender 3/4-Inch EMT / Grainger #4VDH4 / Manuf #56204	285/81	1.0000	EA	\$100.68000	\$100.68	08/07/2019
						<b>Schedule Total</b>	<input type="text" value="\$100.68"/>
					<u>ReqID:</u> 0000007816		
						<b>Item Total for Line # 5</b>	<input type="text" value="\$100.68"/>
6- 1	Ideal 120 ft. Fish Tape, Fiberglass, 3/16" Tape Size / Grainger #6ECR4 / Manuf #31544	285/81	1.0000	EA	\$125.91000	\$125.91	08/07/2019
						<b>Schedule Total</b>	<input type="text" value="\$125.91"/>
					<u>ReqID:</u> 0000007816		
						<b>Item Total for Line # 6</b>	<input type="text" value="\$125.91"/>

Authorized Signature

*Rodrigo Garcia*

08/01/2019



Texas Department of Motor Vehicles  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Salisbury D1027 Electrical Glove Kit Class 00 Sz 9 / Grainger #3RMV9 / Manuf #GK0011R9	345/48	1.0000	EA	\$117.29000	\$117.29	08/07/2019
						Schedule Total	\$117.29
						ReqID:	0000007816
						Item Total for Line # 7	\$117.29
8- 1	Knipex V-Jaw Push Button Water Pump Plier Sets / Grainger #2DYW8 / Manuf #002006US1	445/52	1.0000	EA	\$128.32000	\$128.32	08/07/2019
						Schedule Total	\$128.32
						ReqID:	0000007816
						Item Total for Line # 8	\$128.32
9- 1	Klein 20-Pocket Polyester Electricians Tool Tote / Grainger #35HU76 / Manuf #55415814	445/45	1.0000	EA	\$75.64000	\$75.64	08/07/2019
						Schedule Total	\$75.64
						ReqID:	0000007816
						Item Total for Line # 9	\$75.64

Authorized Signature

*Rodrigo Garcia*

08/01/2019



Texas Department of Motor Vehicles  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Klein Nut Driver Set / Grainger #1YRY7 / Manuf #33524	445/91	1.0000	EA	\$273.78000	\$273.78	08/07/2019
						Schedule Total	\$273.78
						ReqID: 0000007816	
						Item Total for Line # 10	\$273.78
11- 1	Wera Multi-Bit Screwdriver 32-Pc / Grainger #3EKC6 / Manuf #05057111001	445/91	1.0000	EA	\$92.26000	\$92.26	08/07/2019
						Schedule Total	\$92.26
						ReqID: 0000007816	
						Item Total for Line # 11	\$92.26
12- 1	Jameson Glow Rod Kit 30' Total / Grainger #32PK24 / Manuf #7S65K	285/81	1.0000	EA	\$83.03000	\$83.03	08/07/2019
						Schedule Total	\$83.03
						ReqID: 0000007816	
						Item Total for Line # 12	\$83.03
						Total PO Amount	\$1,982.92

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*  
08/01/2019



**Texas Department of Motor Vehicles**  
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**Authorized Signature**

*Rodrigo Garcia*

**08/01/2019**



# Purchase Order

## PO No. 19157136

Order Date: 8/1/2019

Internal Tracking No.: 0000007143

**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: Will Comiskey, (512) 465-1284, Will.Comiskey@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/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	44545	23NN65	<b>23NN65 Rolling Tool Bag 24 Pockets 19 x12-1/2</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 8/7/2019 MPN: 55452RTB Manufacturer Name: KLEIN TOOLS	1	EACH	163.30	\$163.30
2	44591	2RKT1	<b>2RKT1 Multi-Bit Screwdriver 11-in-1 7-1/2</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 8/7/2019 MPN: 32500 Manufacturer Name: KLEIN TOOLS	1	EACH	20.87	\$20.87



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	28563	4KF16	<b>4KF16 Split Jaw Clamp Meter 100A LCD</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 18 Delivery Date: 8/19/2019 MPN: FlukeT51000NIST Manufacturer Name: FLUKE	1	EACH	256.40	\$256.40
4	28563	1PEK9	<b>1PEK9 Digital Multimeter 1000V 50 MOhms 10A</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 8/6/2019 MPN: Fluke87VE2 Manufacturer Name: FLUKE	1	EACH	545.44	\$545.44
5	28581	4VDH4	<b>4VDH4 Conduit Bender 3/4 EMT 1/2 Rigid</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 8/7/2019 MPN: 56204 Manufacturer Name: KLEIN TOOLS	1	EACH	100.68	\$100.68
6	28581	6ECR4	<b>6ECR4 Fish Tape 3/16 In x 120 ft Fiberglass</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 8/6/2019 MPN: 31544 Manufacturer Name: IDEAL	1	EACH	125.91	\$125.91
7	34548	3RMV9	<b>3RMV9 D1027 Electrical Glove Kit Class 00 Sz 9 PR</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 35 Delivery Date: 9/5/2019 MPN: GK0011R9 Manufacturer Name: SALISBURY	1	EACH	117.29	\$117.29





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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
8	44552	2DYW8	<b>2DYW8 Water Pump Plier Set Dipped 3 Pcs</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 8/6/2019 MPN: 002006US1 Manufacturer Name: KNIPEX	1	EACH	128.32	\$128.32
9	44545	35HU76	<b>35HU76 Tool Tote 20 Pockets 8-3/4 x8-3/4 x17</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 8/7/2019 MPN: 55415814 Manufacturer Name: KLEIN TOOLS	1	EACH	75.64	\$75.64
10	44591	1YRY7	<b>1YRY7 Nut Driver Set 9 Pieces SAE Hollow Ins</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 8/7/2019 MPN: 33524 Manufacturer Name: KLEIN TOOLS	1	EACH	273.78	\$273.78
11	44591	3EKC6	<b>3EKC6 Multi-Bit Screwdriver 30-in-1 5</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 8/6/2019 MPN: 05057111001 Manufacturer Name: WERA	1	EACH	92.26	\$92.26
12	28581	32PK24	<b>32PK24 Glow Rod 30 ft Fiberglass</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 8/5/2019 MPN: 7S65K Manufacturer Name: JAMESON	1	EACH	83.03	\$83.03
<b>Total</b>							<b>\$1,982.92</b>