



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007151

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **08/05/19** 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: HD SUPPLY FACILITIES MAINTENANCE LTD
 PO BOX 509058
 SAN DIEGO CA 921509058
 United States

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

Vendor ID: 1522418852 2

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Jonathan Mays
Phone: 512/465-4199
Fax: 512/465-5641
Email: Jonathan.Mays@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.

TxDmv Contact: Chris Sturm / Chris.Sturm@txdmv.gov / (512) 465-3835

TxSmartBuy Purchase Order: 19157511

This purchase order refers to TXMAS-17-51V03
 Contact Name: Robert T. Bauter, Jr.
 Email: customercare@hdsupply.com
 Phone: (800) 798-8888
 Alternate Email: (858) 831-2353

Authorized Signature
 Type text here

Jonathan Mays
08/05/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007151

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Ridgid EZ Change FaucetTool(112303)	031/41	1.0000	EA	\$21.59000	\$21.59	08/06/2019
						Schedule Total	<input type="text" value="\$21.59"/>
						ReqID: 0000007809	
						Item Total for Line # 1	<input type="text" value="\$21.59"/>
2- 1	Klein Tools 11-In-1 Screwdriver/Nut Driver With Schrader ValveBit (837134)	485/05	1.0000	EA	\$22.69000	\$22.69	08/15/2019
						Schedule Total	<input type="text" value="\$22.69"/>
						ReqID: 0000007809	
						Item Total for Line # 2	<input type="text" value="\$22.69"/>
						Total PO Amount	<input type="text" value="\$44.28"/>

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

Jonathan Mays

APPROVED

08/05/2019



Purchase Order

PO No. 19157511

Order Date: 8/5/2019

Internal Tracking No.: 0000007151

Contractor Info

HD Supply Facilities Maintenance, Ltd.
15224188522
101 Riverview Parkway
Santee, CA 92071

(877) 610-6912

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: Chris Sturm / Chris.Sturm@txdmv.gov / (512) 465-3835

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	Jonathan Mays	jonathan.mays@txdmv.gov	(512) 465-4199

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	03141	112303	Ridgid EZ Change Faucet Tool(112303) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 8/6/2019 MPN: 57003 Manufacturer Name: Ridgid	1	EACH	21.59	\$21.59
2	48505	837134	Klein Tools 11-In-1 Screwdriver/Nut Driver With Schrader Valve Bit(837134) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 8/15/2019 MPN: 32527 Manufacturer Name: Klein Tools	1	EACH	22.69	\$22.69



Purchase Order

PO No. 19157511

Order Date: 8/5/2019

Internal Tracking No.: 0000007151

Total \$44.28

**Texas Department of Motor Vehicles
Requisition**

Business Unit 60800 **Origin** FAS **Requestor** Monica Hernandez **BCM Status** Valid

Requisition ID 0000007809 **Status** Approved **Requestor Phone** **Req Approval Date** 07/02/2019

Requisition Date 06/10/2019 **Description** Tools - Plumbing

HEADER COMMENTS:

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Ridgid EZ Change Faucet Tool / HD Supply Facilities Maintenance, Ltd.#57003 / Supplier #112303	EA	1	21.59	21.59	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			031	41	Shawn Goodnight

Schedule 1 Schedule Amount 21.59

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733402	0010	302001		31119	2019			21.59	Finance and Admin Services Div

Line Nbr Comments
1 <<Wrench For Tight Shut-Off Valves>>

Line	Description	UOM	Qty	Price	Amount	Line Status
2	Drum Tap Wrench Capacity 3/4 To 1 3/4 In / Grainger #2GWK2 / Manuf #3932	EA	1	31.43	31.43	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			445	91	Shawn Goodnight

Schedule 1 Schedule Amount 31.43

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733402	0010	302001		31119	2019			31.43	Finance and Admin Services Div

Line Nbr Comments
2 <<Removes Or Installs Threaded Plugs In Cleanouts>>

**Texas Department of Motor Vehicles
Requisition**

Business Unit 60800 **Origin** FAS **Requestor** Monica Hernandez **BCM Status** Valid

Requisition ID 0000007809 **Status** Approved **Requestor Phone** **Req Approval Date** 07/02/2019

Requisition Date 06/10/2019 **Description** Tools - Plumbing

Line 33	Description Ridgid 814 14" Aluminum Straight Pipe Wrench / Divine Imaging, Inc. #632-31095-T30 / Manuf #632- 31095	UOM EA	Qty 1	Price 45.54	Amount 45.54	Line Status Approved
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Vendor ID	Vendor Loc	Vendor Name	Class 445	Item 91	Buyer Shawn Goodnight
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Schedule 1 **Schedule Amount** 45.54

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733402	0010	302001		31119	2019			45.54	Finance and Admin Services Div

Line Nbr **Comments**

Line 34	Description Klein Tools 11-In-1 Screwdriver/Nut Driver With Schrader Valve Bit / HD Supply Facilities Maintenance, Ltd. #837134 / Manuf #32527	UOM EA	Qty 1	Price 21.59	Amount 21.59	Line Status Approved
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Vendor ID	Vendor Loc	Vendor Name	Class 445	Item 91	Buyer Shawn Goodnight
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Schedule 1 **Schedule Amount** 21.59

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733402	0010	302001		31119	2019			21.59	Finance and Admin Services Div

Line Nbr 34 **Comments** <<Equipped with various bits, including Phillips, Robertson Square Recess, and Slotted styles, this screwdriver offers the versatility of 11 tools in 1.>>

HD SUPPLY FACILITIES MAINTENANCE CONTACT INFORMATION										
Department		Phone		Fax		HD SUPPLY FACILITIES MAINTENANCE ORDER CONFIRMATION THANK YOU FOR YOUR ORDER!				
Customer Service		1-800-431-3000		1-800-859-8889						
Government		1-877-610-6912		1-877-219-8526						
Web Support		1-877-694-4932		1-800-859-8889						
Fabrication		1-866-455-8907		1-866-455-8903						
Special Order		1-800-431-3003		1-800-431-3316						
Renovations		1-800-431-3002		1-888-293-1649						
Installations		1-866-455-4798		1-866-455-8923						
Customer Advocate		1-800-644-3006		1-877-884-4575						
En Espanol		1-800-511-5652		1-800-859-8889						
Customer Number	Ordered By	Order Date	Order Method	Quote	Payment Terms	PO Number				
12566214	Jonathan Mays	08/05/2019	Electronic	N/A	Net 30 Days	19157511/000007151				
Bill To: Texas Department of Motor Vehicles 4000 Jackson Ave Austin TX 78731-6007				Ship To: Texas Department of Motor Vehicles Chris Sturm (512) 465-3835 4000 Jackson Ave Austin TX 78731-6007						
Contract Number: TXMAS-17-51V03										
Ship Loc	Part Number	Description		Ordered Qty	Confirmed Qty	Est. Delivery Date	UOM	Unit Price	Extended Price	
Tools										
TX03	112303	RIDGID EZ Change Faucet Tool ^{CN}		1	1	08/06/2019	EA	\$21.59	\$21.59	
TX35	837134	11 In 1 Scrwdrvr/Nut Driver W/Valve Bit ^{US}		1	1	08/14/2019	EA	\$22.69	\$22.69	
Estimated Delivery Date is based on current stock availability and time of order placement. Factory Direct items are shipped directly from manufacturer. Delivery times vary depending on product/vendor. Some Factory Direct items are non-returnable. See product descriptions in catalog for details. Refused or cancelled orders are subject to restocking fee and return freight. All Special Orders and custom made-to-order factory direct items are NON-RETURNABLE. Damaged and shorted Factory Direct items must be reported to HD Supply within 3 business days.								Sub Total		\$44.28
								Sales Tax		\$0.00
								Additional Fees		\$0.00
								Freight		\$0.00
								TOTAL		\$44.28
Country Code		-	Country Name							
CN		-	China							
US		-	USA							

Shop online at hdsuppliesolutions.com