



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007159

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **08/06/19** 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

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.

TxSmartBuy PO# 19157804

This purchase order refers to TXMAS-18-51V06

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

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

Authorized Signature

08/07/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007159

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	2GWK2 Drum Tap Wrench 3/4 To 1 3/4 In Iron	445/91	1.0000	EA	\$31.43000	\$31.43	08/12/2019
						Schedule Total	\$31.43
						ReqID: 0000007809	
						Item Total for Line # 1	\$31.43
2- 1	45NC07 Basing Wrench Telescoping 12-1/2 in L	445/91	1.0000	EA	\$52.07000	\$52.07	08/08/2019
						Schedule Total	\$52.07
						ReqID: 0000007809	
						Item Total for Line # 2	\$52.07
3- 1	1LNY9 Wrench P.O. Plug	445/91	1.0000	EA	\$7.28000	\$7.28	08/12/2019
						Schedule Total	\$7.28
						ReqID: 0000007809	
						Item Total for Line # 3	\$7.28
4- 1	34A523 Water Key Four Way Steel	445/91	4.0000	EA	\$6.60000	\$26.40	08/09/2019
						Schedule Total	\$26.40
						ReqID: 0000007809	
						Item Total for Line # 4	\$26.40

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Jonathan Mays

08/07/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	45W755 Tub Drain Tool Remover 1-1/2 In Steel	445/91	1.0000	EA	\$15.09000	\$15.09	08/12/2019
						Schedule Total	<input type="text" value="\$15.09"/>
					ReqID: 0000007809		
						Item Total for Line # 5	<input type="text" value="\$15.09"/>
6- 1	3ZG99 Internal Pipe Wrench Set 3/8 to 1 Cap.	445/91	1.0000	EA	\$22.14000	\$22.14	08/12/2019
						Schedule Total	<input type="text" value="\$22.14"/>
					ReqID: 0000007809		
						Item Total for Line # 6	<input type="text" value="\$22.14"/>
7- 1	1LNX9 Handle Puller Faucet	670/55	1.0000	EA	\$12.57000	\$12.57	08/12/2019
						Schedule Total	<input type="text" value="\$12.57"/>
					ReqID: 0000007809		
						Item Total for Line # 7	<input type="text" value="\$12.57"/>
8- 1	3EJL5 Twist N Seal Tool 1/2 To 1 In 12 In L	445/91	1.0000	EA	\$59.72000	\$59.72	08/09/2019
						Schedule Total	<input type="text" value="\$59.72"/>
					ReqID: 0000007809		
						Item Total for Line # 8	<input type="text" value="\$59.72"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	45W758 Drain Wrench Zinc and Rubber	445/91	1.0000	EA	\$12.44000	\$12.44	08/12/2019
						Schedule Total	\$12.44
						ReqID:	0000007809
						Item Total for Line # 9	\$12.44
10- 1	3EJL9 Twist N Seal Kit 1 1/4 To 2 In 12 In L	445/91	1.0000	EA	\$121.40000	\$121.40	08/09/2019
						Schedule Total	\$121.40
						ReqID:	0000007809
						Item Total for Line # 10	\$121.40
11- 1	45MJ52 Drain Cleaning Machine 1-1/2 to 4	485/22	1.0000	EA	\$575.74000	\$575.74	08/08/2019
						Schedule Total	\$575.74
						ReqID:	0000007809
						Item Total for Line # 11	\$575.74
12- 1	31MJ69 Adjustable Operating Wrench 36 to 60 in.	445/91	1.0000	EA	\$45.75000	\$45.75	08/09/2019
						Schedule Total	\$45.75
						ReqID:	0000007809
						Item Total for Line # 12	\$45.75

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 1	6YJ42 Pipe Superfreeze Unit	445/21	1.0000	EA	\$3,785.50000	\$3,785.50	08/12/2019
						Schedule Total	<input type="text" value="\$3,785.50"/>
						<u>ReqID:</u> 0000007809	
						Item Total for Line # 13	<input type="text" value="\$3,785.50"/>
14- 1	21Y413 Screwdriver Bit Set 30 Pieces 1/4 Shank	445/64	1.0000	EA	\$28.56000	\$28.56	08/13/2019
						Schedule Total	<input type="text" value="\$28.56"/>
						<u>ReqID:</u> 0000007809	
						Item Total for Line # 14	<input type="text" value="\$28.56"/>
15- 1	38GU20 Tongue and Groove Plier Set Dipped 4Pcs.	445/52	1.0000	EA	\$74.52000	\$74.52	08/12/2019
						Schedule Total	<input type="text" value="\$74.52"/>
						<u>ReqID:</u> 0000007809	
						Item Total for Line # 15	<input type="text" value="\$74.52"/>
16- 1	4CR42 Tongue and Groove Plier 12 L	445/52	1.0000	EA	\$18.51000	\$18.51	08/12/2019
						Schedule Total	<input type="text" value="\$18.51"/>
						<u>ReqID:</u> 0000007809	
						Item Total for Line # 16	<input type="text" value="\$18.51"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
17- 1	5LJ49 Tongue and Groove Plier 20-1/4 L	445/52	1.0000	EA	\$62.86000	\$62.86	08/12/2019
						Schedule Total	<input type="text" value="\$62.86"/>
					ReqID: 0000007809		
						Item Total for Line # 17	<input type="text" value="\$62.86"/>
18- 1	4A952 Step Drill Bit HSS 1 Size 1-1/8 w/Steps	445/06	1.0000	EA	\$59.26000	\$59.26	08/13/2019
						Schedule Total	<input type="text" value="\$59.26"/>
					ReqID: 0000007809		
						Item Total for Line # 18	<input type="text" value="\$59.26"/>
19- 1	20UR67 Drill Bit Carbide-Tipped	445/06	1.0000	EA	\$29.16000	\$29.16	08/09/2019
						Schedule Total	<input type="text" value="\$29.16"/>
					ReqID: 0000007809		
						Item Total for Line # 19	<input type="text" value="\$29.16"/>
20- 1	12G708 Hole Saw Set Bi-Metal 8 Pcs	445/58	1.0000	EA	\$43.95000	\$43.95	08/09/2019
						Schedule Total	<input type="text" value="\$43.95"/>
					ReqID: 0000007809		
						Item Total for Line # 20	<input type="text" value="\$43.95"/>

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08/07/2019



Texas Department of Motor Vehicles
Business Unit # 60800
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
21- 1	38EY30 Expansion Tool Kit 18V 9-1/2 in L	545/45	1.0000	EA	\$806.19000	\$806.19	08/12/2019
						Schedule Total	<input type="text" value="\$806.19"/>
						<u>ReqID:</u> 0000007809	
						Item Total for Line # 21	<input type="text" value="\$806.19"/>
22- 1	24C976 Hack Saw Adj 10 or 12 In. 24 TPI	445/58	1.0000	EA	\$16.95000	\$16.95	08/12/2019
						Schedule Total	<input type="text" value="\$16.95"/>
						<u>ReqID:</u> 0000007809	
						Item Total for Line # 22	<input type="text" value="\$16.95"/>
						Total PO Amount	<input type="text" value="\$5,907.49"/>

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
Jonathan Mays
08/07/2019



Purchase Order

PO No. 19157804

Order Date: 8/6/2019

Internal Tracking No.: 0000007159

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: Plumbing Supplies / Req# 0000007809

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	44591	2GWK2	2GWK2 Drum Tap Wrench 3/4 To 1 3/4 In Iron Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 8/12/2019 MPN: 3932 Manufacturer Name: GRAINGER APPROVED	1	EACH	31.43	\$31.43
2	44591	45NC07	45NC07 Basing Wrench Telescoping 12-1/2 in L Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/8/2019 MPN: 46753 Manufacturer Name: RIDGID	1	EACH	52.07	\$52.07



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	44591	1LNY9	1LNY9 Wrench P.O. Plug Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 8/12/2019 MPN: 3930 Manufacturer Name: SUPERIOR TOOL	1	EACH	7.28	\$7.28
4	44591	34A523	34A523 Water Key Four Way Steel Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 8/9/2019 MPN: 34A523 Manufacturer Name: GRAINGER APPROVED	4	EACH	6.60	\$26.40
5	44591	45W755	45W755 Tub Drain Tool Remover 1-1/2 In Steel Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 8/12/2019 MPN: 05255 Manufacturer Name: SUPERIOR TOOL	1	EACH	15.09	\$15.09
6	44591	3ZG99	3ZG99 Internal Pipe Wrench Set 3/8 to 1 Cap. Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 8/12/2019 MPN: 1394 Manufacturer Name: GENERAL	1	EACH	22.14	\$22.14
7	67055	1LNX9	1LNX9 Handle Puller Faucet Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 8/12/2019 MPN: 3870 Manufacturer Name: SUPERIOR TOOL	1	EACH	12.57	\$12.57



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
8	44591	3EJL5	3EJL5 Twist N Seal Tool 1/2 To 1 In 12 In L Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 8/9/2019 MPN: 83785 Manufacturer Name: TEST-TITE	1	EACH	59.72	\$59.72
9	44591	45W758	45W758 Drain Wrench Zinc and Rubber Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 8/12/2019 MPN: 03710 Manufacturer Name: SUPERIOR TOOL	1	EACH	12.44	\$12.44
10	44591	3EJL9	3EJL9 Twist N Seal Kit 1 1/4 To 2 In 12 In L Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 8/9/2019 MPN: 83790 Manufacturer Name: TEST-TITE	1	EACH	121.40	\$121.40
11	48522	45MJ52	45MJ52 Drain Cleaning Machine 1-1/2 to 4 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/8/2019 MPN: 52363 Manufacturer Name: RIDGID	1	EACH	575.74	\$575.74
12	44591	31MJ69	31MJ69 Adjustable Operating Wrench 36 to 60 in. Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 8/9/2019 MPN: 31MJ69 Manufacturer Name: WESTWARD	1	EACH	45.75	\$45.75



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
13	44521	6YJ42	6YJ42 Pipe Superfreeze Unit Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 8/12/2019 MPN: 68967 Manufacturer Name: RIDGID	1	EACH	3785.50	\$3,785.50
14	44564	21Y413	21Y413 Screwdriver Bit Set 30 Pieces 1/4 Shank Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 8/13/2019 MPN: 357030 Manufacturer Name: IRWIN	1	EACH	28.56	\$28.56
15	44552	38GU20	38GU20 Tongue and Groove Plier Set Dipped 4Pcs. Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 8/12/2019 MPN: PC1 Manufacturer Name: CHANNELLOCK	1	EACH	74.52	\$74.52
16	44552	4CR42	4CR42 Tongue and Groove Plier 12 L Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 8/12/2019 MPN: 442 Manufacturer Name: CHANNELLOCK	1	EACH	18.51	\$18.51
17	44552	5LJ49	5LJ49 Tongue and Groove Plier 20-1/4 L Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 8/12/2019 MPN: 480 Manufacturer Name: CHANNELLOCK	1	EACH	62.86	\$62.86
18	44506	4A952	4A952 Step Drill Bit HSS 1 Size 1-1/8 w/Steps Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 8/13/2019 MPN: UNIBIT13 Manufacturer Name: IRWIN UNIBIT	1	EACH	59.26	\$59.26



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
19	44506	20UR67	20UR67 Drill Bit Carbide-Tipped Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 8/9/2019 MPN: 20UR67 Manufacturer Name: WESTWARD	1	EACH	29.16	\$29.16
20	44558	12G708	12G708 Hole Saw Set Bi-Metal 8 Pcs Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 8/9/2019 MPN: 12G708 Manufacturer Name: WESTWARD	1	EACH	43.95	\$43.95
21	54545	38EY30	38EY30 Expansion Tool Kit 18V 9-1/2 in L Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 8/12/2019 MPN: 263222XC Manufacturer Name: MILWAUKEE	1	EACH	806.19	\$806.19
22	44558	24C976	24C976 Hack Saw Adj 10 or 12 In. 24 TPI Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 8/12/2019 MPN: 1512 Manufacturer Name: LENOX	1	EACH	16.95	\$16.95

Total \$5,907.49