

Payment Ter	rms: NET30 Freight Terms: FOB Destination	Ship Via: VNDR	PCC: X Date: 08/06/19	PO Method: A	T Dispatch: Dispatch Rev Dt: 08/13/19 Via Print
PLEASE	NOTE: ADDITIONAL TERMS AND (CONDITIONS MAY	BE LISTED AT THE END	OF THE PURCH	IASE ORDER.
Vendor:	M S C INDUSTRIAL SUPPLY CO PO BOX 953635 SAINT LOUIS MO 63195-3635 United States			Ship To:	1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States
Vendor ID:	1135526506 4			Bill To:	4000 Jackson Avenue Austin TX 78731 United States
Purchaser: Phone: Fax: Email:	Jonathan Mays 512/465-4199 512/465-5641 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 PO# 19157806

This purchase order refers to TXMAS-18-51V08 Contact Name: Matt Stump Email: stumpm@mscdirect.Com

Phone: (512) 296-0974 Alternate Contact Name: Michael Gordon Alternate Email: gordonm@mscdirect.com

08/13/2019 Jonathan Mays

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<u>08/13/2019</u>



Texas Department of Motor Vehicles Texas SmartBuy Business Unit # 60800 Purchase Order # 0000007160 Purchase Order Change Notice (# 1)

POCN# 1

Delete Line Item# 6: 51089373-9 Piece, Cordless Tool Combination Kit - Includes 2 Contra, 2 M18 XC Red Lithium Batteries, 1/2 Inch Hammer Drill Driver, 1/2 Inch High Torque Impact Wrench, 1/4 Inch Impact Driver, 1 Hour Charger, 3/8 Inch Right Angle Drill Driver, Circular.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	36893261-1/2 Inch Cable Diameter,Closet and Drain Auger - Regular Cable Head Style	445/55	1.0000	EA	\$92.38000	\$92.38	08/08/2019
						Schedule Total	\$92.38
				<u>Req</u> 1 0000	<u>ID:</u> 0007809		
					Iten	n Total for Line # 1	\$92.38
2-1	75224709-1/8 to 1-5/8 Inch Capacity Tubing and Pipe Cutter - Cuts Plastic and Rubber Hose	670/15	1.0000	EA	\$23.16000	\$23.16	08/08/2019
						Schedule Total	\$23.16
				<u>Req</u>] 0000	<u>ID:</u> 0007809		
					Iten	n Total for Line # 2	\$23.16
3-1	74790668-5 Piece Drain Cleaning Cutter Set - For Use with Machine Models K39, K40, K50, K380, K3800	485/22	1.0000	EA	\$49.55000	\$49.55	08/08/2019
						Schedule Total	\$49.55
				<u>Req</u> 1 0000	<u>ID:</u> 0007809		
					Iten	n Total for Line # 3	\$49.55

Authorized Signature orized Signam. Ionathan Mays <u>08/13/2019</u>



Texas Department of Motor Vehicles Texas SmartBuy Business Unit # 60800 Purchase Order # 0000007160 Purchase Order Change Notice (# 1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	74802406-Drain Cleaning Drop Head Auger - For Use with Machine Models K39, K50, K375, K3800	485/22	1.0000	EA	\$14.14000	\$14.14	08/08/2019
						Schedule Total	\$14.14
				<u>Req</u> 000	<u>ID:</u> 0007809		
					Item	Total for Line # 4	\$14.14
5-1	74785866-3/8 Diameter, 75 Ft. Long, Drain Cleaning Machine Cable - 3/4 for Min Pipe Size, 4 for Max Pipe Size, Inner Core	485/22	1.0000	EA	\$140.39000	\$140.39	08/08/2019
						Schedule Total	\$140.39
				<u>Req</u> 000	1 <u>ID:</u> 0007809		
					Item	Total for Line # 5	\$140.39

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<u>08/13/2019</u>



Texas Department of Motor Vehicles Texas SmartBuy Business Unit # 60800 Purchase Order # 0000007160 Purchase Order Change Notice (# 1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	51089373-9 Piece, Cordless Tool Combination Kit - Includes 2 Contra, 2 M18 XC Red Lithium Batteries, 1/2 Inch Hammer Drill Driver, 1/2 Inch High Torque Impact Wrench, 1/4 Inch Impact Driver, 1 Hour Charger, 3/8 Inch Right Angle Drill Driver, Circular.	445/59	<u><u>u</u>antiy</u> 1.0000	EA	\$1,055.67000	\$0.00 \$0.00	CANCEL \$0.00
					Item T	Total for Line # 6	\$0.00
					T	otal PO Amount	\$319.62
	nts, Shipping papers, invoices an orized by Purchaser prior to Ship		ce must be identifi	ed with our P	urchase Order Nur	nber. Over shipment	s will not be accepted

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

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<u>08/13/2019</u>





Order Date: 8/13/2019 Internal Tracking No.: 0000007160

Contractor Info MSC Industrial Supply Co. 11355265064 121 Interpark Blvd., Ste. 1203 San Antonio, TX 78216 Bill To 4000 JACKSON AVENUE AUSTIN TX 78731 Ship To Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731

(512) 296-0974

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

	•	-	urchaser onathan Mays	Email jonathan.r	nays@txdmv	.gov		Phone (512) 465-4199
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item		QTY	UOM	Unit Price	Extended Price
1	44555	36893261	36893261-1/2 Inch Cable Di Closet and Drain Auger - I Cable Head Style Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/15/2019 MPN: I-T6FL Manufacturer Name: Gener Cleaners	Regular	1	EACH	92.38	\$92.38
2	67015	75224709	75224709-1/8 to 1-5/8 Inch C Tubing and Pipe Cutter Plastic and Rubber Hose Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/15/2019 MPN: 23488 Manufacturer Name: Ridgid		1	EACH	23.16	\$23.16



Order Date: 8/13/2019 Internal Tracking No.: 0000007160

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	48522	74790668	74790668-5 Piece Drain Cleaning Cutter Set - For Use with Machine Models K39, K40, K50, K380, K3800 Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/15/2019 MPN: 48482 Manufacturer Name: Ridgid	1	EACH	49.55	\$49.55
4	48522	74802406	74802406-Drain Cleaning Drop Head Auger - For Use with Machine Models K39, K50, K375, K3800 Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/15/2019 MPN: 63065 Manufacturer Name: Ridgid	1	EACH	14.14	\$14.14
5	48522	74785866	74785866-3/8 Diameter, 75 Ft. Long, Drain Cleaning Machine Cable - 3/4 for Min Pipe Size, 4 for Max Pipe Size, Inner Core Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/15/2019 MPN: 37847 Manufacturer Name: Ridgid	1	EACH	140.39	\$140.39

Total \$319.62





Order Date: 8/6/2019 Internal Tracking No.: 0000007160

Contractor Info MSC Industrial Supply Co. 11355265064 121 Interpark Blvd., Ste. 1203 San Antonio, TX 78216 Bill To 4000 JACKSON AVENUE AUSTIN TX 78731 Ship To Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731

(512) 296-0974

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

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Bobby Pounds

Texas Comptroller of Public Accounts - Statewide Procurement Division

Agend	ey (Р	urchaser	Email				Phone
	Departme es - 608	ent Of Motor Jo	onathan Mays	jonathan.r	mays@txdmv	.gov		(512) 465-4199
Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem		QTY	UOM	Unit Price	Extended Price
1	44555	36893261	36893261-1/2 Inch Cable D Closet and Drain Auger - Cable Head Style Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/8/2019 MPN: I-T6FL Manufacturer Name: Gener Cleaners	Regular	1	EACH	92.38	\$92.38
2	67015	75224709	75224709-1/8 to 1-5/8 Inch C Tubing and Pipe Cutter Plastic and Rubber Hose Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/8/2019 MPN: 23488 Manufacturer Name: Ridgid		1	EACH	23.16	\$23.16



Order Date: 8/6/2019 Internal Tracking No.: 0000007160

Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem	QTY	UOM	Unit Price	Extended Price
3	48522	74790668	74790668-5 Piece Drain Cleaning Cutter Set - For Use with Machine Models K39, K40, K50, K380, K3800 Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/8/2019 MPN: 48482 Manufacturer Name: Ridgid	1	EACH	49.55	\$49.55
4	48522	74802406	74802406-Drain Cleaning Drop Head Auger - For Use with Machine Models K39, K50, K375, K3800 Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/8/2019 MPN: 63065 Manufacturer Name: Ridgid	1	EACH	14.14	\$14.14
5	48522	74785866	74785866-3/8 Diameter, 75 Ft. Long, Drain Cleaning Machine Cable - 3/4 for Min Pipe Size, 4 for Max Pipe Size, Inner Core Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/8/2019 MPN: 37847 Manufacturer Name: Ridgid	1	EACH	140.39	\$140.39
6	44559	51089373	51089373-9 Piece, Cordless Tool Combination Kit - Includes 2 Contra, 2 M18 XC Red Lithium Batteries, 1/2 Inch Hammer Drill Driver, 1/2 Inch High Torque Impact Wrench, 1/4 Inch Impact Driver, 1 Hour Charger, 3/8 Inch Right Angle Drill Driver, Circular Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/8/2019 MPN: 2696-29 Manufacturer Name: Milwaukee Tool	1	EACH	1055.67	\$1,055.67

Total \$1,375.29