

Texas Department of Motor Vehicles Texas SmartBuy Business Unit # 60800 Purchase Order # 0000007162

Page: 1 of 6

Payment Terms: NET30 Freight Terms: FOB PO Method: AT Dispatch: Dispatch Ship Via: VNDR PCC: X Date: 08/08/19

Destination Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

DIVINE IMAGING INC 1P00 - TxDMV Warehouse Vendor: Ship To:

21323 PACIFIC COAST HWY STE 101 4000 Jackson Avenue MALIBU CA 90265-5202 Austin TX 78731 **United States**

United States

Bill To: 4000 Jackson Avenue

Austin TX 78731

Vendor ID: 1208159365 4 United States

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

Fax: Email: Jonathan.Mays@txdmv.gov **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# 19158104

This PO refers to TXMAS-15-51V03 Contact Name: Kimberly Devane Email: kim@divineimaging.com Phone: (310) 579-4000

Alternate Contact Name: Hank Williams Alternate Email: hank@divineimaging.com

> **Authorized Signature** onathan Mays



Texas Department of Motor Vehicles Texas SmartBuy

Business Unit # 60800 Purchase Order # 000007162

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Wrench Basin/ Divine Imaging, Inc.#632-31175-T30 / Manuf #31175	445/91	1.0000	EA	\$35.78000	\$35.78	08/19/2019
						Schedule Total	\$35.78
				<u>Req</u> 0000	<u>ID:</u> 0007809		
					Item	Total for Line #1	\$35.78
2- 1	Internal Pipe Wrench / Divine Imaging, Inc.#632-31405-T30 / Manuf #31405	445/91	1.0000	EA	\$71.42000	\$71.42	08/19/2019
						Schedule Total	\$71.42
				<u>Req</u>	<u>ID:</u> 0007809		
					Item	Total for Line # 2	\$71.42
3- 1	Ridgid 151 Tubing Cutter / Divine Imaging, Inc.#632- 31632-T30 / Manuf #632- 31632	450/41	1.0000	EA	\$43.56000	\$43.56	08/14/2019
						Schedule Total	\$43.56
				<u>Req</u> 0000	<u>ID:</u> 0007809		
					Item	Total for Line #3	\$43.56

Authorized Signature

Jonathan Mays



Texas Department of Motor Vehicles

Texas SmartBuy Business Unit # 60800 Purchase Order # 000007162

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Ridgid 103 Tubing Cutter / Divine Imaging, Inc.#632- 32975-T30 / Manuf #632- 32975	450/41	1.0000	EA	\$12.28000	\$12.28	08/14/2019
						Schedule Total	\$12.28
				<u>Req</u> 0000	<u>ID:</u> 0007809		
					Item 7	Fotal for Line #4	\$12.28
5- 1	RIDGID 118 SELF FEEDING MIDGET TUBING CUTTER / Divine Imaging, Inc.#632-86127-T30 / Manuf #86127O	670/15	1.0000	EA	\$27.69000	\$27.69	08/19/2019
				<u>Req</u>	<u>ID:</u> 0007809	Schedule Total	\$27.69
					Item 7	Fotal for Line # 5	\$27.69
6- 1	Microdrain Camera-300 D65S Seesnake Inspection Systm / Divine Imaging, Inc. # 40788- T134 / Manuf #Ridgid 40788	450/41	1.0000	EA	\$3,081.91000	\$3,081.91	08/19/2019
						Schedule Total	\$3,081.91
				<u>Req</u> 0000	<u>ID:</u> 0007809		
					Item 7	Total for Line # 6	\$3,081.91

Authorized Signature

Jonathan Mays



Texas Department of Motor Vehicles Texas SmartBuy

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Business Unit # 60800 Purchase Order # 000007162

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Ridgid 818 - 18" Aluminum Straight Pipe Wrench / Divine Imaging, Inc. #632-31100- T30 / Manuf #632-31100	450/41	1.0000	EA	\$56.74000	\$56.74	08/14/2019
						Schedule Total	\$56.74
				<u>Req</u>	<u>ID:</u> 0007809		
					Ite	m Total for Line # 7	\$56.74
8- 1	Straight Pipe Wrench / Divine Imaging, Inc. # 632-31105- T30 / Manuf #632-31105	450/41	1.0000	EA	\$90.45000	\$90.45	08/14/2019
						Schedule Total	\$90.45
				<u>Reg</u> 000	<u>ID:</u> 0007809		
					Ite	m Total for Line #8	\$90.45
9- 1	Ridgid 814 14" Aluminum Straight Pipe Wrench / Divine Imaging, Inc. #632-31095- T30 / Manuf #632-31095	450/41	1.0000	EA	\$45.54000	\$45.54	08/14/2019
						Schedule Total	\$45.54
				<u>Reg</u>	<u>ID:</u> 0007809		
					Ite	m Total for Line #9	\$45.54

Authorized Signature

Jonathan Mays



Texas Department of Motor Vehicles Texas SmartBuy

Business Unit # 60800 Purchase Order # 000007162

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Long Nose Pliers Overall Length 7-3/16 In / Divine Imaging, Inc. #409-D203-7C- T30 / Manuf #D203-7C	445/39	1.0000	EA	\$23.40000	\$23.40	08/19/2019
						Schedule Total	\$23.40
				<u>Req</u>	<u>ID:</u> 0007809		
					Item '	Total for Line # 10	\$23.40
11-1	3/16 to 1/2", 135° Point, Bright Finish, Carbide-Tipped Hammer Drill Bit Set / Divine Imaging, Inc. #115-DW5470- T30 / Manuf #115-DW5470	545/02	1.0000	EA	\$28.66000	\$28.66	08/19/2019
						Schedule Total	\$28.66
				<u>Req</u> 000	<u>ID:</u> 0007809		
					Item '	Total for Line # 11	\$28.66
12- 1	Pilot Point 16 Pc Set Dewalt 399705-T265 / Divine Imaging, Inc.#399705-T265 / Manuf #DW1956	450/41	1.0000	EA	\$26.25000	\$26.25	08/14/2019
						Schedule Total	\$26.25
				<u>Req</u> 000	<u>ID:</u> 0007809		
					Item '	Total for Line # 12	\$26.25

Authorized Signature

Jonathan Mays



Texas Department of Motor Vehicles Texas SmartBuy Business Unit # 60800

Purchase Order # 0000007162

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 1	RP 340 Press Tool / Divine Imaging, Inc. #43373-T134 / Manuf #43373	450/41	1.0000	EA	\$3,290.41000	\$3,290.41	08/19/2019
						Schedule Total	\$3,290.41
				<u>Reg</u> 000	<u>ID:</u> 0007809		
					Item To	otal for Line # 13	\$3,290.41

Total PO Amount \$6,834.09

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



Order Date: 8/08/2019 Internal Tracking No.: 0000007162

Contractor Info

Divine Imaging, Inc. 12081593654 21323 Pacific Coast Hwy., Ste. 101 Malibu, CA 90265 **Bill To** 4000 JACKSON AVENUE AUSTIN TX 78731 Ship To

Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731

(310) 579-4000

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 #	ltem	QTY	UOM	Unit Price	Extended Price
1	44591	632-31175-T30	RIDGID 1017 BASIN WR 632-31175- T30 Contract: TXMAS-15-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 8/19/2019 MPN: 31175 Manufacturer Name: RIDGID	1	EACH	35.78	\$35.78
2	44591	632-31405-T30	RIDGID 342 INTERNAL WR 632-31405-T30 Contract: TXMAS-15-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 8/19/2019 MPN: 31405 Manufacturer Name: RIDGID	1	EACH	71.42	\$71.42



Order Date: 8/08/2019 Internal Tracking No.: 0000007162

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	45041	632-31632-T30	151 Tubing Cutter Ridgid 632-31632- T30 Contract: TXMAS-15-51V03 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 8/14/2019 MPN: 632-31632 Manufacturer Name: Ridgid	1	EACH	43.56	\$43.56
4	45041	632-32975-T30	103 Tubing Cutter Ridgid 632-32975- T30 Contract: TXMAS-15-51V03 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 8/14/2019 MPN: 632-32975 Manufacturer Name: Ridgid	1	EACH	12.28	\$12.28
5	67015	632-86127-T30	RIDGID 118 SELF CUTTER MIDGETTUBING CUTTER 632-86127-T30 Contract: TXMAS-15-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 8/19/2019 MPN: 861270 Manufacturer Name: RIDGID	1	EACH	27.69	\$27.69
6	45041	40788-T134	25 feet of 5/16" inner core cable Bulb auger is the standard auger head Works with the Ridgid K-39 and K-39AF Explorer - 40788 Contract: TXMAS-15-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 8/19/2019 MPN: 40788 Manufacturer Name: Ridgid	1	EACH	3081.91	\$3,081.91
7	45041	632-31100-T30	818 Alum Pipe Wr Ridgid 632-31100- T30 Contract: TXMAS-15-51V03 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 8/14/2019 MPN: 632-31100 Manufacturer Name: Ridgid	1	EACH	56.74	\$56.74



Order Date: 8/08/2019 Internal Tracking No.: 0000007162

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
8	45041	632-31105-T30	824 Alum Pipe Wrench Ridgid 632-31105-T30 Contract: TXMAS-15-51V03 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 8/14/2019 MPN: 632-31105 Manufacturer Name: Ridgid	1	EACH	90.45	\$90.45
9	45041	632-31095-T30	814 Alum Pipe Wr Ridgid 632-31095- T30 Contract: TXMAS-15-51V03 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 8/14/2019 MPN: 632-31095 Manufacturer Name: Ridgid	1	EACH	45.54	\$45.54
10	44539	409-D203-7C- T30	7 LONG NOSE PLIERS Slim head design for working in confined areas, Hot-riveted joint ensures smooth action and no handle wobble, Induction hardened, long-lasting cutting knives, Knurled jaws for sure wrapping and looping, Curved han 409-D203-7C-T30 Contract: TXMAS-15-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 8/19/2019 MPN: D203-7C Manufacturer Name: KLEIN TOOLS	1	EACH	23.40	\$23.40
11	54502	115-DW5470- T30	5PC. ROCK CARBIDE SDS PL Innovative tip design maximizes carbide surface contact for longer life, Four flute design - Enlarged flutes clean debris out for fast efficient drilling, Optimized core diameter maximizes hammer energy for gre 115-DW5470-T30 Contract: TXMAS-15-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 8/19/2019 MPN: 115-DW5470 Manufacturer Name: DEWALT	1	PKG	28.66	\$28.66



Order Date: 8/08/2019 Internal Tracking No.: 0000007162

Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem	QTY	UOM	Unit Price	Extended Price
12	45041	399705-T265	Pilot Point 16 Pc Set Dewalt 399705- T265 Contract: TXMAS-15-51V03 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 8/14/2019 MPN: DW1956 Manufacturer Name: Dewalt	1	EACH	26.25	\$26.25
13	45041	43373-T134	Get full use out of models models C-11, C-14 and C-15 cables with this 3" T22 Spiral Cutter (63075) from Ridgid Pressing Tool 1/2 to 2 ln 43373 Contract: TXMAS-15-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 8/19/2019 MPN: 43373 Manufacturer Name: Ridgid	1	EACH	3290.41	\$3,290.41

Total \$6,834.09



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Business Unit 60800 Origin FAS Requestor Monica Hernandez BCM Status Valid

Tools - Plumbing

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

Phone Date

Requisition Date

Date

Line Description UOM Qty Price Amount Line Status
11 Wrench Basin/ Divine Imaging, Inc. EA 1 35.78 35.78 Approved
#632-31175-T30 / Manuf #31175

Vendor ID Vendor Loc Vendor Name Class Item Buyer

445 91 Shawn Goodnight

Schedule 1 Schedule Amount 35.78

06/10/2019

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733402	0010	302001		31119	2019			35.78	Finance and Admin Services Div

Line Nbr Comments

11 <<Adjustable basin wrench is ideal for use in tight spaces and under-sink applications>>

Description

LineDescriptionUOMQtyPriceAmountLine Status12Internal Pipe Wrench / DivineEA171.4271.42Approved

Imaging, Inc.#632-31405-T30 /

Manuf #31405

Vendor ID Vendor Loc Vendor Name Class Item Buyer

445 91 Shawn Goodnight

Schedule 1 Schedule Amount 71.42

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733402	0010	302001		31119	2019			71.42	Finance and Admin Services Div

Line Nbr Comments

12

<<Holds closet spuds and bath, basin and sink strainers through 2"|Use to install or extract 1" through 2" nipples|Jaws expand by eccentric action and are reversible for various sizes>>



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Business Unit 60800 Origin FAS Requestor Monica Hernandez BCM Status Valid

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

Phone Date

Requisition

Date

Line

15

Description

UOM set EA

Tools - Plumbing

Qty

Price 92.38

Amount 92.38 Line Status Approved

3'-6' Expandable Hd General Closet Auger / Industrial Supply Co #36893261 / Manuf #I-T6FL

Description

Vendor ID Vendor Loc Vendor Name

 Class
 Item

 445
 55

55 Shawn Goodnight

Buyer

Schedule 1 Schedule Amount 92.38

06/10/2019

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733402	0010	302001		31119	2019			92.38	Finance and Admin

Line Nbr Comments

15 <<To Clear Clogged Toilets with Hard Angles>>

LineDescriptionUOMQtyPriceAmountLine Status16Ridgid 151 Tubing Cutter / DivineEA143.5643.56Approved

Imaging, Inc.#632-31632-T30 /

Manuf #632-31632

Vendor ID Vendor Loc Vendor Name Class Item Buyer

445 21 Shawn Goodnight

Schedule 1 Schedule Amount 43.56

Dis Ln	it	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1		733402	0010	302001		31119	2019			43.56	Finance and Admin Services Div

Line Nbr Comments

16 <<allows the user to cut through plastic tubing, often used by electricians and plumbers>>



Page: 9 of 22 Run Date: 8/5/2019 Run Time: 10:10:01 AM Report ID: TXCPO002X

Line Status

Approved

Amount

12.28

Business Unit 60800 Origin FAS Requestor Monica Hernandez BCM Status Valid

Tools - Plumbing

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

UOM

EΑ

Qty

Price

12.28

Phone Date

Requisition

Date

Line

Line

18

17

Description

06/10/2019

Ridgid 103 Tubing Cutter / Divine Imaging, Inc.#632-32975-T30 /

Description

Manuf #632-32975

Vendor ID Vendor Loc Vendor Name Class Item Buyer

445 21 Shawn Goodnight

Schedule 1 Schedule Amount 12.28

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733402	0010	302001		31119	2019			12.28	Finance and Admin Services Div

Line Nbr Comments

17 <</pre>for use in restricted spaces on small diameter, hard and soft copper, aluminum, brass, and plastic tubing; 1/8 in-5/8 in>>

DescriptionUOMQtyPriceAmountLine StatusRIDGID 118 SELF FEEDINGEA127.6927.69Approved

MIDGET TUBING CUTTER / Divine Imaging, Inc.#632-86127-T30 /

Manuf #861270

Vendor ID Vendor Loc Vendor Name Class Item Buyer

445 21 Shawn Goodnight

Schedule 1 Schedule Amount 27.69

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733402	0010	302001		31119	2019			27.69	Finance and Admin Services Div

Line Nbr Comments

18 << Designed for use in restricted spaces on small diameter, hard and soft copper, aluminum, brass, and plastic tubing; 1/8" to 5/8">>>



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Business Unit 60800 Origin FAS Requestor Monica Hernandez BCM Status Valid

Tools - Plumbing

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

Phone Date

Requisition Date

LineDescriptionUOMQtyPriceAmountLine Status27Microdrain Camera-300 D65SEA13,081.913,081.91Approved

Seesnake Inspection Systm / Divine Imaging, Inc. # 40788-T134 / Manuf

Description

#Ridgid 40788

Vendor ID Vendor Loc Vendor Name Class Item Buyer

465 58 Shawn Goodnight

Schedule 1 Schedule Amount 3,081.91

06/10/2019

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733402	0010	302001		31119	2019			3,081.91	Finance and Admin Services Div

Line Nbr Comments

27 <microDrain¿ video inspection system provides small size and maneuverability for small diameter and tight-turn radius inspections.>>

Line Description UOM Qty Price Amount Line Status
28 Tongue and Groove Plier Set / EA 1 74.52 74.52 Approved

Grainger #38GU20 / Manuf #CHANNELLOCK PC1

Vendor ID Vendor Loc Vendor Name Class Item Buyer

445 52 Shawn Goodnight

3

Schedule 1 Schedule Amount 74.52

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733402	0010	302001		31119	2019			74.52	Finance and Admin Services Div

Line Nbr Comments

28 <<Set of Water Pump Pliers>>



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

Tools - Plumbing

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

Phone Date

Requisition

Date

Line

31

32

32

Description **UOM** Qty **Price** Amount **Line Status** Ridgid 818 - 18" Aluminum Straight EΑ 56.74 56.74 Approved

Pipe Wrench / Divine Imaging, Inc. #632-31100-T30 / Manuf #632-

Description

31100

06/10/2019

Vendor ID **Vendor Loc Vendor Name** Class Item **Buyer**

445 91 Shawn Goodnight

Schedule 1 Schedule Amount 56.74

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733402	0010	302001		31119	2019			56.74	Finance and Admin Services Div

Line Nbr Comments

Line Description UOM Qty **Price** Amount **Line Status** Straight Pipe Wrench / Divine 90.45 90.45 Approved EΑ 1

Imaging, Inc. # 632-31105-T30 / Manuf #632-31105

Vendor ID Vendor Loc Vendor Name Class Item **Buyer**

445 Shawn Goodnight 91

Schedule Schedule Amount 90.45

Dist Fund Dept ID PCA Account **Program** Agy CF1 Agy CF2 **Amount** Location Appn. Ln Yr. 733402 0010 302001 31119 2019 90.45 Finance and Admin Services Div

Line Nbr Comments

<<This 24 in. straight pipe wrench is ideal for pipe diameters of 1-1/2 in. to 2-1/2 in. with a capacity of up to 3 in. and is suitable for all

types of pipe work>>



Page: 17 of 22 Run Date: 8/5/2019 Run Time: 10:10:01 AM Report ID: TXCPO002X

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

Tools - Plumbing

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

Phone Date

Requisition Date

Line Description UOM Qty **Price** Amount **Line Status** 33 Ridgid 814 14" Aluminum Straight EΑ 45.54 45.54 Approved

Pipe Wrench / Divine Imaging, Inc. #632-31095-T30 / Manuf #632-

Description

31095

06/10/2019

Vendor ID Vendor Loc Vendor Name Class Item **Buyer**

445 91 Shawn Goodnight

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

Comments Line Nbr

Line Description UOM Qty **Price** Amount **Line Status** 34 Klein Tools 11-In-1 Screwdriver/Nut EΑ 21.59 21.59 Approved 1

Driver With Schrader Valve Bit / HD Supply Facilities Maintenance, Ltd.

#837134 / Manuf #32527

Vendor ID Vendor Loc Vendor Name Class Item **Buyer**

445 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 34

<< Equipped with various bits, including Phillips, Robertson Square Recess, and Slotted styles, this screwdriver offers the versatility of

11 tools in 1.>>



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Line Status

Approved

Amount

23.40

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

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

UOM

EΑ

Phone Date

Requisition

06/10/2019 Description Tools - Plumbing Date

Line Description 35 Long Nose Pliers Overall Length 7-3/16 In / Divine Imaging, Inc. #409-

D203-7C-T30 / Manuf #D203-7C

Vendor ID Vendor Loc Vendor Name Class Item **Buyer**

445 Shawn Goodnight 52

Schedule Schedule Amount 23.40

Account Dept ID PCA Dist Fund Agy CF2 Location **Program** Appn. Agy CF1 **Amount** ٧r. Ln 733402 0010 302001 31119 2019 23.40 Finance and Admin Services Div

Qty

Price

23.40

Line Nbr Comments

35 << Knurled jaws for sure wrapping and looping>>

Line Description **UOM** Qty **Price** Amount **Line Status** Aviation Tin Snips, Straight Cut / 17.10 Approved 36 EΑ 1 17.10

Snap-on Industrial #AVSNP01030 / Manuf #Blue Point AVSNP01030

Vendor ID Vendor Loc Vendor Name Class Item **Buyer**

445 Shawn Goodnight 39

Schedule Schedule Amount 17.10

Dist Fund Dept ID PCA Account **Program** Agy CF1 Agy CF2 **Amount** Location Appn. Ln Yr. 733402 0010 302001 31119 2019 17.10 Finance and Admin Services Div

Line Nbr Comments

<<Snips, also known as shears, are hand tools used to cut sheet metal and other tough webs>> 36



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

Tools - Plumbing

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

Phone Date

Requisition

Date

Line

39

Description UOM Qty **Price** Amount **Line Status** 3/16 to 1/2", 135° Point, Bright EΑ 28.66 28.66 Approved

Finish, Carbide-Tipped Hammer Drill Bit Set / Divine Imaging, Inc. #115-DW5470-T30 / Manuf #115-

Description

DW5470

06/10/2019

Vendor ID **Vendor Loc Vendor Name** Class Item **Buyer**

Shawn Goodnight 445 06

Schedule 1 Schedule Amount 28.66

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733000	0010	302001		31119	2019			28.66	Finance and Admin Services Div

Comments Line Nbr

39 << Drill Bit Sizes Included 3/16 in x 6-1/2 In. 1/4 in x 4 In. 1/4 in x 6 In. 3/8 in x 6 In. 1/2 in x 6 In.>>

Line Description **UOM** Qty **Price** Amount **Line Status** 40 Hole Saw Kits - Number of Pieces 8 43.95 Approved EΑ 1 43.95

/ Grainger #12G708 / Manuf

#12G708

Vendor ID Vendor Loc Vendor Name Class Item **Buyer**

445 58 Shawn Goodnight

Schedule 1 Schedule Amount 43.95

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733402	0010	302001		31119	2019			43.95	Finance and Admin Services Div

Line Nbr Comments

40

<<8-Piece Hole Saw Kit for Metal, Range of Saw Sizes: 3/4" to 2-1/4"

Application: Stainless Steel, Steel, Cast Iron Pipe, Steel Plates, Aluminum, Copper, Brass, Wood and Plastic>>



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Business Unit 60800 Origin FAS Requestor Monica Hernandez BCM Status Valid

Tools - Plumbing

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

Phone Date

Requisition Date

LineDescriptionUOMQtyPriceAmountLine Status41Pilot Point 16 Pc Set DewaltEA126.2526.25Approved

399705-T265 / Divine Imaging, Inc. #399705-T265 / Manuf #DW1956

Description

Vendor ID Vendor Loc Vendor Name Class Item Buyer

445 06 Shawn Goodnight

Schedule 1 Schedule Amount 26.25

06/10/2019

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733000	0010	302001		31119	2019			26.25	Finance and Admin Services Div

Line Nbr Comments

41 <<Drill Bit Sizes Included (2) 1/16 In. 5/64 In. 3/32 In. 7/64 In. 1/8 In. 9/64 In. 5/32 In. 11/64 In. 3/16 In. 13/64 In. 7/32 In. 1/4 In. 5/16 In. 3/8 In. 1/2 In.>>

3/0 111. 1/2 111.22

LineDescriptionUOMQtyPriceAmountLine Status42Milwaukee Expansion Tool Kit /EA1864.47864.47Approved

Grainger #38EY30 / Manuf

#263222XC

Vendor ID Vendor Loc Vendor Name Class Item Buyer

545 45 Shawn Goodnight

Schedule 1 Schedule Amount 864.47

D Li	ist n	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1		733402	0010	302001		31119	2019			864.47	Finance and Admin Services Div

Line Nbr Comments

42

<<(2) M18 3.0Ah REDLITHIUM XC High Capacity Batteries, M12 and M18 Multi Voltage Charger, (3) ProPEX Expansion Heads, 1", 1-1/4", 1-1/2", ProPEX Expander Cone Grease, Carrying Case>>



Page: 22 of 22 Run Date: 8/5/2019 Run Time: 10:10:01 AM Report ID: TXCPO002X

Approved

Business Unit 60800 Origin FAS Requestor Monica Hernandez BCM Status Valid

Tools - Plumbing

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

Phone Date

Description

Requisition Date

43

Line Description UOM Qty Price Amount Line Status

RP 340 Press Tool / Divine EA 1 3,290.41 3,290.41 Imaging, Inc. #43373-T134 / Manuf

#43373

Vendor ID Vendor Loc Vendor Name Class Item Buyer

450 41 Shawn Goodnight

Schedule 1 Schedule Amount 3,290.41

06/10/2019

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733402	0010	302001		31119	2019			3,290.41	Finance and Admin Services Div

Line Nbr Comments

LineDescriptionUOMQtyPriceAmountLine Status44Lenox 4-3/4" Hacksaw for Metal, 10EA116.9516.95Approved

or 12" / Grainger #24C976 / Manuf

#Lenox 1512

Vendor ID Vendor Loc Vendor Name Class Item Buyer

445 58 Shawn Goodnight

Schedule 1 Schedule Amount 16.95

Dist Fund Dept ID PCA Account Agy CF1 Agy CF2 **Amount** Location **Program** Appn. Ln Yr. 733402 0010 302001 31119 2019 16.95 Finance and Admin Services Div

Line Nbr Comments

44 <<For Cutting Metals, PVC, Plastic Features

Adjustable For 10 Or 12" Blades, High Tension 15K PSI>>

Total Requisition: \$14,259.05