



**Texas Department of Motor Vehicles**  
**Texas SmartBuy**  
**Business Unit # 60800**  
**Purchase Order # 0000007163**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **08/08/19** 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:** SNAP ON TOOLS  
21755 NETWORK PL  
CHICAGO IL 60673-1217  
United States

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

**Vendor ID:** 1364070294 3

**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# 19158110  
This PO refers to TXMAS-17-51V02  
TxDMV Contact: Chris Sturm / Chris.Sturm@txdmv.gov / (512) 465-3835  
Contractor: Snap-On Industrial  
Contact Name: Robert Draper  
Email: robert.l.draper@snapon.com  
Phone: (985) 807-3111

Authorized Signature

08/08/2019



**Texas Department of Motor Vehicles**  
**Texas SmartBuy**  
**Business Unit # 60800**  
**Purchase Order # 0000007163**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Aviation Tin Snips, Straight Cut / Snap-on Industrial #AVSNP01030 / Manuf #Blue Point AVSNP01030	445/39	1.0000	EA	\$17.90000	\$17.90	08/13/2019
						<b>Schedule Total</b>	<input type="text" value="\$17.90"/>
				<u>ReqID:</u> 0000007809			
						<b>Item Total for Line # 1</b>	<input type="text" value="\$17.90"/>

**Total PO Amount**

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*

**08/08/2019**



# Purchase Order

## PO No. 19158110

Order Date: 8/8/2019

Internal Tracking No.: 0000007163

**Contractor Info**

Snap-on Industrial  
13640702943  
2801 80th St.  
Kenosha, WI 53143

(985) 807-3111

**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	44539	AVSNP01030	<b>Snips, Aviation, Straight Jaws, Straight Cut, Yellow Handle - Avsnp01030</b> Contract: TXMAS-17-51V02 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 8/13/2019 MPN: AVSNP01030 Manufacturer Name: Blue Point	1	EACH	17.90	\$17.90

**Total \$17.90**

**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	Description	UOM	Qty	Price	Amount	Line Status
35	Long Nose Pliers Overall Length 7-3/16 In / Divine Imaging, Inc. #409-D203-7C-T30 / Manuf #D203-7C	EA	1	23.40	23.40	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			445	52	Shawn Goodnight

**Schedule 1**      **Schedule Amount** 23.40

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733402	0010	302001		31119	2019			23.40	Finance and Admin Services Div

**Line Nbr** 35      **Comments** <<Knurled jaws for sure wrapping and looping>>

Line	Description	UOM	Qty	Price	Amount	Line Status
36	Aviation Tin Snips, Straight Cut / Snap-on Industrial #AVSNP01030 / Manuf #Blue Point AVSNP01030	EA	1	17.10	17.10	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			445	39	Shawn Goodnight

**Schedule 1**      **Schedule Amount** 17.10

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733402	0010	302001		31119	2019			17.10	Finance and Admin Services Div

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