



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000007164**

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:** GUARDIAN INDUSTRIAL SUPPLY LLC  
 PO BOX 82573  
 AUSTIN TX 78708-2573  
 United States

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

**Vendor ID:** 1113795016 5

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Rodrigo Garcia  
**Phone:** 512/465-4181  
**Fax:** 512/465-5641  
**Email:** Rodrigo.Garcia@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 Purchase Order: 19158185.

This purchase was processed in accordance with TXMAS-18-51V08 contract.

Supplier contact information: Guardian Industrial Supply, email: sales@guardian-industrial.com, phone: (512) 973-3500

TXDMV: Will Comiskey, (512) 465-1284, Will.Comiskey@TxDMV.gov

**Authorized Signature**

*Rodrigo Garcia*

**08/09/2019**



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000007164

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Long-Nose Multi-Purpose Tool MSC Industrial Supply Co. #01831841 / Manuf #1010	445/21	1.0000	EA	\$23.15000	\$23.15	08/12/2019
						Schedule Total	\$23.15
					ReqID: 0000007816		
						Item Total for Line # 1	\$23.15
2- 1	Fluke Voltage Detector, 5 In. L, 90 to 1000VAC / MSC Industrial Supply Co. #00071548 / Manuf #FLUKE-1AC-A1-II	285/63	10.0000	EA	\$26.78000	\$267.80	08/12/2019
						Schedule Total	\$267.80
					ReqID: 0000007816		
						Item Total for Line # 2	\$267.80
3- 1	Milwaukee 25 ft. Steel SAE Magnetic Tip Tape Measure, Black/Red / MSC Industrial Supply Co #30485213 / Manuf #48-22-7125	445/57	1.0000	EA	\$27.75000	\$27.75	08/12/2019
						Schedule Total	\$27.75
					ReqID: 0000007816		
						Item Total for Line # 3	\$27.75

Authorized Signature

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08/09/2019



Texas Department of Motor Vehicles  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Greenlee Ratchet Cable Cutter,10-1/2" Overall Length / MSC Industrial Supply Co. #72665854 / Manuf #759	445/21	1.0000	EA	\$259.99000	\$259.99	08/12/2019
						Schedule Total	\$259.99
					ReqID: 0000007816		
						Item Total for Line # 4	\$259.99
5- 1	Milwaukee Cordless Oscillating Tool Kit, 12V / MSC Industrial Supply Co. #58751546 / Manuf #2426-22	545/21	1.0000	EA	\$165.16000	\$165.16	08/12/2019
						Schedule Total	\$165.16
					ReqID: 0000007816		
						Item Total for Line # 5	\$165.16
6- 1	Milwaukee 26-Piece Screwdriver Bit Set / MSC Industrial Supply Co. #53917019 / Manuf # 48-32-4408	445/91	1.0000	EA	\$30.41000	\$30.41	08/12/2019
						Schedule Total	\$30.41
					ReqID: 0000007816		
						Item Total for Line # 6	\$30.41

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Milwaukee 23-Pc. Twist Drill Bit Set / MSC Industrial Supply Co. #61174264 / Manuf #48-89-4631	445/06	1.0000	EA	\$43.48000	\$43.48	08/12/2019
						Schedule Total	\$43.48
					ReqID: 0000007816		
						Item Total for Line # 7	\$43.48
8- 1	Milwaukee HOLE DOZER Electricians Hole Saw Kit - 10PC / MSC Industrial Supply Co. #86041241 / Manuf #49-22-4095	445/58	1.0000	EA	\$94.55000	\$94.55	08/12/2019
						Schedule Total	\$94.55
					ReqID: 0000007816		
						Item Total for Line # 8	\$94.55
9- 1	Milwaukee M18 Cordless LITHIUM-ION 2-Tool Combo Kit / MSC Industrial Supply Co #43478395 / Manuf #2698-22	450/41	1.0000	EA	\$474.54000	\$474.54	08/12/2019
						Schedule Total	\$474.54
					ReqID: 0000007816		
						Item Total for Line # 9	\$474.54

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Milwaukee M18 <sub>i</sub> Cordless 5/8" SDS Plus Rotary Hammer Kit / MSC Industrial Supply Co. #50730340 / Manuf #2612-22	445/27	1.0000	EA	\$427.09000	\$427.09	08/12/2019
						Schedule Total	\$427.09
						ReqID:	0000007816
						Item Total for Line # 10	\$427.09
11- 1	Milwaukee M18 <sub>i</sub> 2-Gallon Wet/Dry Vacuum / MSC Industrial Supply Co. 86158201 / Manuf #0880-20	365/80	1.0000	EA	\$98.32000	\$98.32	08/12/2019
						Schedule Total	\$98.32
						ReqID:	0000007816
						Item Total for Line # 11	\$98.32
12- 1	Milwaukee Sub-Compact Band Saw / MSC Industrial Supply Co. #37325008 / Manuf #2429-20	545/75	1.0000	EA	\$151.06000	\$151.06	08/12/2019
						Schedule Total	\$151.06
						ReqID:	0000007816
						Item Total for Line # 12	\$151.06

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*Rodrigo Garcia*

08/09/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 1	Milwaukee M12 <sub>i</sub> REDLITHIUM <sub>i</sub> CP1.5 Battery Pack / San Angelo Cross Texas Supply LLC #MILW 48112401 / Manuf #48112401	450/06	4.0000	EA	\$51.72000	\$206.88	08/12/2019
						Schedule Total	\$206.88
				ReqID:	0000007816		
						Item Total for Line # 13	\$206.88
14- 1	PRO-SAFE Size XL, 2 HRC, Arc Flash Clothing Kit / MSC Industrial Supply Co. #42649566 / Manuf #AF- KIT-B-XL	345/74	1.0000	EA	\$340.01000	\$340.01	08/12/2019
						Schedule Total	\$340.01
				ReqID:	0000007816		
						Item Total for Line # 14	\$340.01
15- 1	Fluke 1738 Advanced Power Energy Logger / MSC Industrial Supply Co. #35024579 / Manuf #FLUKE-1738/B	285/63	1.0000	EA	\$4,678.58000	\$4,678.58	08/12/2019
						Schedule Total	\$4,678.58
				ReqID:	0000007816		
						Item Total for Line # 15	\$4,678.58

Authorized Signature

*Rodrigo Garcia*

08/09/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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16- 1	Fluke 381 Remote Display True RMS AC/DC Clamp Meter with iFlex / MSC Industrial Supply Co. #51873966	450/92	1.0000	EA	\$522.20000	\$522.20	08/12/2019
						<b>Schedule Total</b>	<input type="text" value="\$522.20"/>
						<u>ReqID:</u> 0000007816	
						<b>Item Total for Line # 16</b>	<input type="text" value="\$522.20"/>

**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

*Rodrigo Garcia*

08/09/2019



# Purchase Order

## PO No. 19158185

Order Date: 8/8/2019

Internal Tracking No.: 0000007164

**Contractor Info**

Guardian Industrial Supply  
11137950165  
Centiment Circle  
Austin, TX 78758  
Mike Duncan

**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: Will Comiskey, (512) 465-1284, Will.Comiskey@TxDMV.gov

**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	Rodrigo Garcia	Rodrigo.Garcia@TxDMV.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	44521	01831841	<b>1831841-10 AWG Max Capacity Wire Stripper/Crimper - 8-1/4" OAL, 22 AWG Min Wire Gage, Plastic Cushion Handle</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/12/2019 MPN: 1010 Manufacturer Name: Klein Tools	1	EACH	23.15	\$23.15
2	28563	00071548	<b>71548-1,000 VAC to 90 VAC, Voltage Tester - LED Display, 405 Hz, AAA Power Supply</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/12/2019 MPN: FLUKE-1AC-A1-II Manufacturer Name: Fluke	10	EACH	26.78	\$267.80





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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	44557	30485213	<b>30485213-25' x 1" Tape Measure - 1/16" Graduation, ABS Plastic Case, Steel Blade</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/12/2019 MPN: 48-22-7125 Manufacturer Name: Milwaukee Tool	1	EACH	27.75	\$27.75
4	44552	72665854	<b>72665854-10-1/2" OAL, 750 MCM Capacity, Cable Cutter Pliers - Round Head, Rubber Grip Handles, with Spring</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/12/2019 MPN: 759 Manufacturer Name: Greenlee	1	EACH	259.99	\$259.99
5	44559	58751546	<b>58751546-12 Volt, Cordless Multi Tool Kit - 5,000 to 20,000 RPM, Battery Included</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/12/2019 MPN: 2426-22 Manufacturer Name: Milwaukee Tool	1	EACH	165.16	\$165.16
6	44564	53917019	<b>53917019-26 Piece Power Screwdriver Bit Set - #1 to 3 Phillips, 1/4 to 9/16" Hex, T20 to T30 Torx</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/12/2019 MPN: 48-32-4408 Manufacturer Name: Milwaukee Tool	1	EACH	30.41	\$30.41
7	44506	61174264	<b>61174264-135 &amp; deg; Point, TiN Finish Steel Hex Shank Drill Bit Set -</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/12/2019 MPN: 48-89-4631 Manufacturer Name: Milwaukee Tool	1	EACH	43.48	\$43.48



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
8	44506	86041241	<b>86041241-12 Piece, 7/8" to 2-1/2" Saw Diam, Hole Saw Kit - Bi-Metal, Toothed Edge</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/12/2019 MPN: 49-22-4095 Manufacturer Name: Milwaukee Tool	1	EACH	94.55	\$94.55
9	44559	43478395	<b>43478395-Cordless Combination Tool Set with 1/2" Hammer Drill, 5-3/8" Metal Saw - 18V Lithium-Ion Batteries Included</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/12/2019 MPN: 2698-22 Manufacturer Name: Milwaukee Tool	1	EACH	474.54	\$474.54
10	44527	50730340	<b>50730340-SDS Plus Chuck, 0 to 1,300 RPM, Cordless Rotary Hammer - 18 Volt, 0 to 7,000 BPM, Reversible</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/12/2019 MPN: 2612-22 Manufacturer Name: Milwaukee Tool	1	EACH	427.09	\$427.09
11	36580	86158201	<b>86158201-2 Gallon Capacity, Portable Wet and Dry Vacuum - Battery, 6 Ft. Long Hose, Plastic Tank, Accessories Included</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/12/2019 MPN: 0880-20 Manufacturer Name: Milwaukee Tool	1	EACH	98.32	\$98.32
12	54575	37325008	<b>37325008-12 Volt, 1-5/8 Inch Depth of Cut, Cordless Handheld Bandsaw - 280 SFPM</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/12/2019 MPN: 2429-20 Manufacturer Name: Milwaukee Tool	1	EACH	151.06	\$151.06



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
13	44506	09351420	<b>9351420-12 Volt Lithium-Ion Power Tool Battery - Series M12 CP REDLITHIUM, 1-1/2 Ahr Capacity, 60 min. Charge Time</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/12/2019 MPN: 48-11-2401 Manufacturer Name: Milwaukee Tool	4	EACH	51.72	\$206.88
14	34574	42649566	<b>42649566-Size XL, 2 HRC, Arc Flash Kit - 12 cal per Square cm, Hard Cap</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/12/2019 MPN: AF-KIT-B-XL Manufacturer Name: Pro-Safe	1	EACH	340.01	\$340.01
15	28563	35024579	<b>35024579-3 Phase, 1 to 500 Amp Capability, Power Meter -</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/12/2019 MPN: FLUKE-1738/B Manufacturer Name: Fluke	1	EACH	4678.58	\$4,678.58
16	28563	51873966	<b>51873966-381, CAT IV, CAT III, Digital True RMS Clamp Meter with 1.3386" Clamp On Jaws - 1000 VAC/VDC, 999.9 AC/DC Amps, Measures Voltage, Current</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/12/2019 MPN: FLUKE-381 Manufacturer Name: Fluke	1	EACH	522.20	\$522.20

**Total \$7,810.97**