



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000007188

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **08/16/19** 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: 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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1361150280 1

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.

TxDmv Contact: Debbie Rohrer / Debbie.Rohrer@txdmv.gov / (512) 465-4111
 TxSmartBuy PO# 19159096
 Contract: TXMAS-18-51V06
 Contractor: W.W. Grainger, Inc. dba Grainger
 Contact Name: Robert Garcia
 Email: scs.south@grainger.com
 Phone: (800) 472-4643
 Address: 7950 Research Blvd. Austin TX 78758-8425

Authorized Signature

Jonathan Mays

08/16/2019



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000007188

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Top Mounted Double Flush Toilet Flush Valve Retrofit Kit Grainger Item # 3ETY5	910/52	4.0000	EA	\$360.61000	\$1,442.44	08/23/2019
						Schedule Total	<input type="text" value="\$1,442.44"/>
						<u>ReqID:</u> 0000008068	
Please see attached for additional information regarding parts.						Item Total for Line # 1	<input type="text" value="\$1,442.44"/>
2- 1	Rubber, Flushometer Rebuilding Kit, Regal Flush Valves, 3.5 gph Grainger Item # 5P213	910/52	5.0000	EA	\$7.62000	\$38.10	08/23/2019
						Schedule Total	<input type="text" value="\$38.10"/>
						<u>ReqID:</u> 0000008068	
Please see attached for additional information regarding parts.						Item Total for Line # 2	<input type="text" value="\$38.10"/>
3- 1	Flex Tube Diaphragm Kit, Toilet, Grainger # 4FB36	910/52	5.0000	EA	\$44.17000	\$220.85	08/23/2019
						Schedule Total	<input type="text" value="\$220.85"/>
						<u>ReqID:</u> 0000008068	
Please see attached for additional information regarding parts.						Item Total for Line # 3	<input type="text" value="\$220.85"/>
						Total PO Amount	<input type="text" value="\$1,701.39"/>

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.

Authorized Signature
Jonathan Mays
08/16/2019



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

Authorized Signature

Jonathan Mays

08/16/2019



**Texas Department of Motor Vehicles
Requisition**

Page: 1 of 2
Run Date: 8/16/2019
Run Time: 09:08:22 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** FAS **Requestor** Debbie Rohrer **BCM Status** Valid

Requisition ID 000008068 **Status** Approved **Requestor Phone** **Req Approval Date** 08/13/2019

Requisition Date 08/09/2019 **Description** FAS_Auto flush materials

HEADER COMMENTS:
Repair material for restroom.

Repair materials for restrooms

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Top Mounted Double Flush Toilet Flush Valve Retrofit Kit Grainger Item # 3ETY5	EA	4	421.80	1,687.20	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615		Jonathan Mays

Schedule 1 Schedule Amount 1,687.20

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	726600	0010	302001		31102	2019			1,687.20	Finance and Admin Services Div

Line Nbr Comments
1 <<Please see attached for additional information regarding parts.>>

Line	Description	UOM	Qty	Price	Amount	Line Status
2	Rubber, Flushometer Rebuilding Kit, Regal Flush Valves, 3.5 gph Grainger Item # 5P213	EA	5	25.23	126.15	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615		Jonathan Mays

Schedule 1 Schedule Amount 126.15

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	726600	0010	302001		31102	2019			126.15	Finance and Admin Services Div

Line Nbr Comments
2 <<Please see attached for additional information regarding parts.>>

**Texas Department of Motor Vehicles
Requisition**

Business Unit 60800 **Origin** FAS **Requestor** Debbie Rohrer **BCM Status** Valid

Requisition ID 000008068 **Status** Approved **Requestor Phone** **Req Approval Date** 08/13/2019

Requisition Date 08/09/2019 **Description** FAS_Auto flush materials

Line	Description	UOM	Qty	Price	Amount	Line Status
3	Flex Tube Diaphragm Kit, Toilet, Grainger # 4FB36	EA	5	51.67	258.35	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615		Jonathan Mays

Schedule 1 Schedule Amount 258.35

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	726600	0010	302001		31102	2019			258.35	Finance and Admin Services Div

Line Nbr 3 **Comments** <<Please see attached for additional information regarding parts.>>

Total Requisition: \$2,071.70

Top Mounted Double Flush Toilet Flush Valve Retrofit Kit

Web Price Information **\$421.80** / each

- Item # 3ETY5
- Mfr. Model # Solis DF RESS-C-1.6/1.1
- Catalog Page # [2746](#)
- UNSPSC # 40141616



4
7266

Rubber, Flushometer Rebuilding Kit, Regal Flush Valves, 3.5 gph For Use With

Web Price Information **\$25.23** / each

- Item # 5P213
- Mfr. Model # A38A
- Catalog Page # [2747](#)
- UNSPSC # 40141636



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Flex Tube Diaphragm Kit, Toilet, For Use With G2, ECOS, Solis, Optima Plus

Price Information **\$51.67** / each

- Item # 4FB36
- Mfr. Model # EBV1020A
- Catalog Page # [2748](#)
- UNSPSC # 40141636

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Purchase Order

PO No. 19159096

Order Date: 8/16/2019

Internal Tracking No.: 0000007188

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: TxDMV Contact: Debbie Rohrer / Debbie.Rohrer@txdmv.gov / (512) 465-4111

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	72033	3ETY5	3ETY5 Retrofit Kit Toilet Solar Dual Flush Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 8/26/2019 MPN: SolisDFRESSC1611 Manufacturer Name: SLOAN	4	EACH	360.61	\$1,442.44
2	67076	5P213	5P213 Repair Kit Toilet 3.5 gph Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 8/21/2019 MPN: A38A Manufacturer Name: SLOAN	5	EACH	7.62	\$38.10



Purchase Order

PO No. 19159096

Order Date: 8/16/2019

Internal Tracking No.: 0000007188

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	67076	4FB36	4FB36 Flex Tube Diaphragm Kit Toilet Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 8/21/2019 MPN: EBV1020A Manufacturer Name: SLOAN	5	EACH	44.17	\$220.85

Total \$1,701.39