



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007209

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **08/20/19** 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: 19159463.

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

TxDMV contact: Debbie Rohrer, 512-465-4111, Debbie.Rohrer@TxDMV.gov

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

Authorized Signature

Rodrigo Garcia

08/20/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007209

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|------------|----------|-----|------------|--------------------------------|---------------------------------------|
| 1- 1 | 65358863-1" Wide, Multi Roll Dual Core, Manual Table/Desk Tape Dispenser - 4" Tape Diam. | 615/55 | 3.0000 | EA | \$16.58000 | \$49.74 | 08/22/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$49.74"/> |
| | | | | | | <u>ReqID:</u> 0000007870 | |
| | | | | | | Item Total for Line # 1 | <input type="text" value="\$49.74"/> |
| 2- 1 | 32410946-Office Staples; Type: Staplers-Full Strip Desktop; For Use With: All Standard Full-Strip Staplers; Leg Length (Inch): 1/4; Sheet Capacity: 40; Material: Galvanized Steel | 605/88 | 10.0000 | EA | \$7.74000 | \$77.40 | 08/22/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$77.40"/> |
| | | | | | | <u>ReqID:</u> 0000007870 | |
| | | | | | | Item Total for Line # 2 | <input type="text" value="\$77.40"/> |
| | | | | | | Total PO Amount | <input type="text" value="\$127.14"/> |

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
08/20/2019



Purchase Order

PO No. 19159463

Order Date: 8/20/2019

Internal Tracking No.: 0000007209

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 contact: Debbie Rohrer, 512-465-4111, Debbie.Rohrer@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 | 61588 | 65358863 | 65358863-1" Wide, Multi Roll Dual Core, Manual Table/Desk Tape Dispenser - 4" Tape Diam Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/22/2019 MPN: D5D Manufacturer Name: Nifty Products | 3 | EACH | 16.58 | \$49.74 |
| 2 | 60588 | 32410946 | 32410946-Office Staples; Type: Staplers-Full Strip Desktop; For Use With: All Standard Full-Strip Staplers; Leg Length (Inch): 1/4; Sheet Capacity: 40; Material: Galvanized Steel - Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/22/2019 MPN: SWI35556 Manufacturer Name: Swingline | 10 | EACH | 7.74 | \$77.40 |



Purchase Order

PO No. 19159463

Order Date: 8/20/2019

Internal Tracking No.: 0000007209

Total \$127.14